



Terrestrial Biodiversity Assessment

Albertinia Portion 16 of Farm 347

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Terrestrial Biodiversity Assessment

Albertinia Portion 16 of Farm 347

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Draft Report

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1 Introduction & Background

1.1 Background

An Environmental Impact Assessment application process for proposed housing estate development on portion 16 of farm 347 is proposed. The site is situated on the north side of Albertinia, Western Cape (Figure 1) and is situated on the urban edge, with existing developed erven along the southern boundary and undeveloped land on the remaining boundaries with Horne St running along the eastern boundary. As part of this application, a Terrestrial Biodiversity, Plant & Animal Specialist Assessment is required.

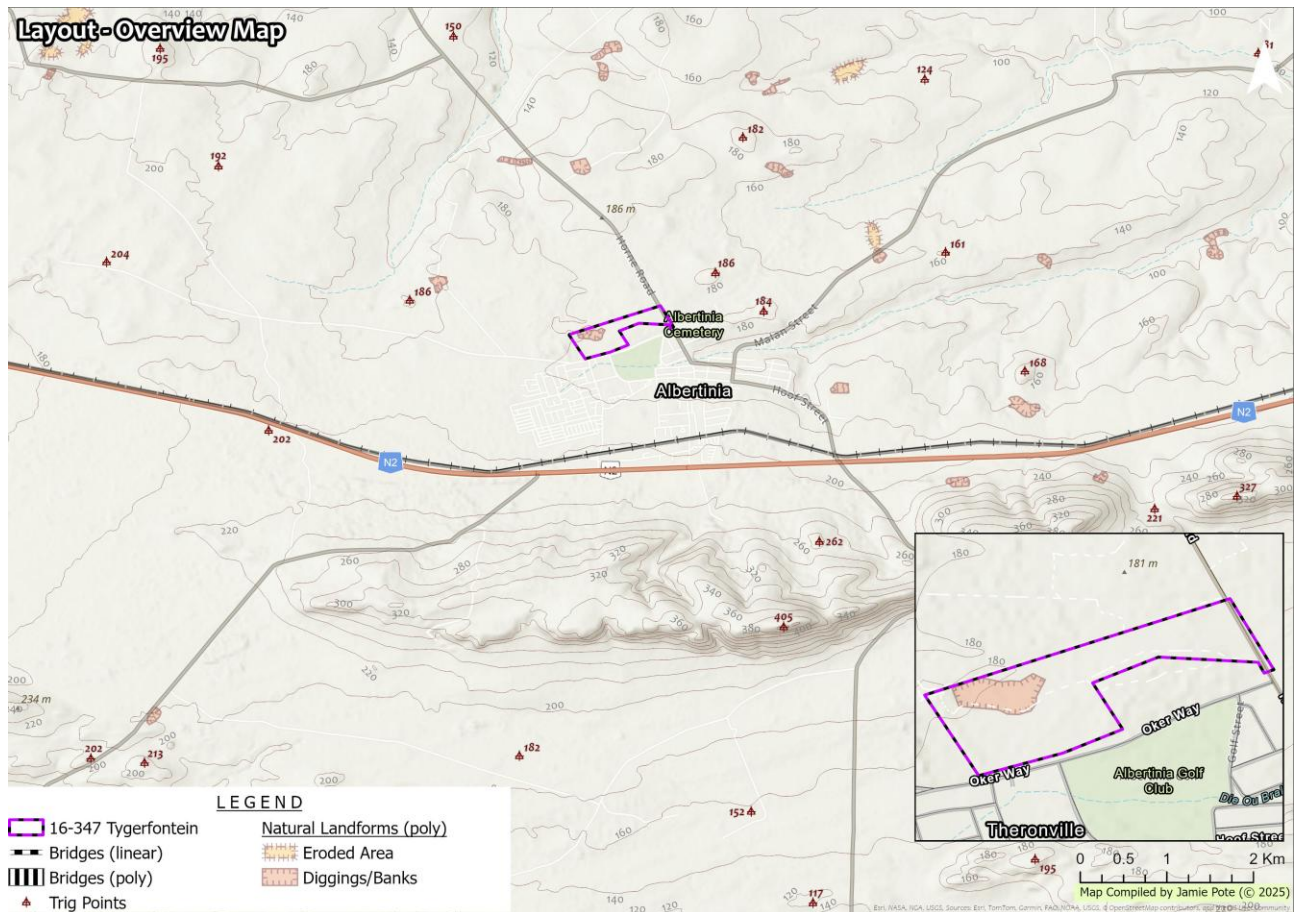


Figure 1: Site locality.

1.2 Purpose of Report

The “Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of sections 24 (5) (a) and (h) and 44 of the Act, when applying for Environmental Authorisation”, as published on 20 March, 2020 in National Gazette, No. 43110 in terms of NEMA (Act 107 of 1998) sections 24(5)(a), (h) and 44, lists protocols and minimum report requirements for environmental impacts on terrestrial biodiversity and provides the criteria for the assessment and reporting of impacts on terrestrial biodiversity for activities requiring environmental authorisation. The assessment and minimum reporting requirements of this protocol are associated with a level of environmental sensitivity identified by the National web based Environmental Screening Tool. Prior to commencing with a specialist assessment, the current use of the land and the environmental sensitivity of the site under consideration, identified by the screening tool, must be confirmed by undertaking a **site sensitivity verification**, which must include the following.

1. The site sensitivity verification must be undertaken by an environmental assessment practitioner or a specialist.
2. The site sensitivity verification must be undertaken through the use of:
 - a. a desk top analysis, using satellite imagery.
 - b. a preliminary on-site inspection; and
 - c. any other available and relevant information.
3. The outcome of the site sensitivity verification must be recorded in the form of a report that:
 - a. confirms or disputes the current use of the land and environmental sensitivity as identified by the screening tool.
 - b. contains a motivation and evidence of either the verified or different use of the land and environmental sensitivity; and
 - c. is submitted together with the relevant assessment report prepared in accordance with the requirements of the Environmental Impact Assessment Regulations.

The National Web Based Screening Tool was used to generate the potential environmental sensitivity of the site which has then been compared to various online and other databases and information sources in order to verify and confirm the validity of the screening tool findings. This was further supported with on-site observations and analysis of most recent aerial photography.

This terrestrial biodiversity site verification has been undertaken as per the requirements of the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020).

1.2.1 Site visit

A site inspection was conducted on **08 August 2025**, during late summer/early spring. The site falls within a temperate climate with rainfall occurring throughout the year but is often higher in winter, hence for the purposes of this report, a single site visit is deemed to be adequate, specifically due to the disturbed nature of the site.

1.3 Methodology and Approach

The proposed methodology and approach followed in this assessment are outlined below:

- Conduct a comprehensive desktop study and identify potential risks relating to vegetation and flora of the site and surrounding area, for a Terrestrial Biodiversity Assessment Report. This will include the relevant Regional Planning and legislated frameworks, which will also be represented in a series of associated maps.
- Conduct a detailed site visit to assess the following:
 - Detailed field survey of vegetation, flora and habitats present.
 - Comprehensive species list, highlighting species that are of special concern, threatened, Red Data species and species requiring permits for destruction/relocation in terms of NEMBA and the Provincial Nature Conservation Ordinance No. 19 of 1974.
 - Detailed mapping of the various habitat units and assessment of habitat integrity, ecological sensitivity, levels of degradation and transformation, alien invasion and Species of Conservation Concern, the outcome being a detailed sensitivity map ranked into high, medium or low classes.
- Reporting will be comprised of a preliminary summary, with identification of anticipated impacts and risks for any scoping phase report (where applicable), a draft detailed Assessment Report (for public review and comment) and a Final Assessment Report for submission. The draft and final detailed reports will include the following:
 - Indicate any assumptions made and gaps in available information. Assessment of all the vegetation types and habitat units within the relevant Regional Planning Frameworks.

- A detailed species list highlighting the various Species of Conservation Concern categories (endemic, threatened, Red Data species and other protected species requiring permits for destruction/relocation and invasive/exotic weeds).
- Description and assessment of the habitat units and site sensitivities ranked into high, medium or low classes based on sensitivity and conservation importance. A standard methodology has been developed based on other projects in the specific area.
- Assessment of Impacts and Mitigation Measure, as well as specific measure that may be required for alternative development plans.
- A comprehensive EMPr for inclusion in the reports and EMP with specific management actions for construction and Operation.
- A habitat sensitivity map will be compiled, indicating the sensitivities as described above.
- A map indicating buffers (if required) to accommodate Regional Planning and any other requirements.

This terrestrial biodiversity assessment has been undertaken as per the requirements of the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020).

1.3.1 Assumptions, Uncertainties and Gaps in Knowledge

The findings and recommendations of this report may be susceptible to the following uncertainties and limitation:

- No assessment has been made of aquatic aspects relating to any wetlands, pans, and rivers/seeps and/or estuaries or marine ecosystems outside of the scope of a terrestrial biodiversity report. Refer to separate reporting.
- Any botanical surveys based upon a limited sampling time-period, may not reflect the actual species composition of the site due to seasonal variations in flowering times. Additionally, the composition of fire adapted vegetation may vary depending on level of maturity or time since last burn. As far as possible, site collected data has been supplemented with desktop and database-centred distribution data.
- As far as possible, site collected data has been supplemented with desktop and database-centred distribution data as well as previous studies undertaken in the area.

1.4 Data sources and references

Data sources that were utilised for this report include the following:

- National (DFFE) Web Based Screening Tool – to generate the sites potential environmental sensitivity.
- National Vegetation Map 2018 (NVM, 2018), Mucina & Rutherford (2006) and National Biodiversity Assessment or Red Listed Ecosystems (NBA/RLE, 2022) – description of vegetation types, species (including endemic) and most recent vegetation unit conservation status.
- National and Regional Legislation including Provincial Nature Conservation Ordinance (P.N.C.O). NEM:BA Threatened or Protected Species (ToPS).
- Botanical Database of Southern Africa (BODATSA) and New Plants of Southern Africa (POSA) – lists of plant species and potential species of concern found in the general area (SANBI.)
- International Union for Conservation of Nature (IUCN) - Red List of Threatened Species.
- Animal Demography Unit Virtual Museum (VM) – potential faunal species.
- Global Biodiversity Information Facility (GBIF) – potential flora & faunal species distributions.
- National Red Books and Lists - mammals, reptiles, frogs, dragonflies & butterflies.
- National Freshwater Ecosystem Priority Areas assessment (NFEPA, 2011) - important catchments.

- National Protected Areas Expansion Strategy (NPAES, 2018) and South Africa Protected Area database (2025) – protected area information.
- SANBI BGIS – All other biodiversity GIS datasets.
- Western Cape Biodiversity Spatial Plan (2017).
- Aerial Imagery – Google Earth, ESRI, Chief Surveyor General (<http://csg.dla.gov.za>).
- Cadastral and other topographical country data - Chief Surveyor General (<http://csg.dla.gov.za>).
- Other sources may include peer-reviewed journals, regional and local assessments, and studies in the general location of the project and its area of influence, landscape prioritization schemes (Key Biodiversity Areas), systematic conservation planning assessments and plans (as above), and any pertinent masters and doctoral theses, among others.

This terrestrial biodiversity assessment has been undertaken as per the requirements of the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020).

1.5 Activity Description

The proposed development includes a golf course, housing units around the perimeter and a high care facility, as depicted in Figure 2, which will require removal of all vegetation from within the site. The proposed development will be confined to the western portion of the farm portion, where the eastern side will be retained in its current developed state which includes several large sheds and buildings.



Figure 2: Proposed Conceptual Site Development Plan.

The portion to be developed is currently comprised of a single dwelling in the north-west corner and extensive quarry/borrow pit with the remaining area on the western side being grassy pastures where original vegetation was replaced historically with *Cynodon dactylon* (kweek) grass. The eastern side of the site is comprised of several sheds and other large buildings and unvegetated area.

The site is located immediately north of Ocker Way in Albertinia town, Hessequa Local Municipality, Garden Route District Municipality in the Western Cape province of South Africa. The land portion is approximately 22 Ha in extent and the proposed development area, namely the western portion, is approximately 11 Ha in extent.

2 Policy

2.1 Legislation Framework

In terms of NEMA EIA Regulations (07 April 2014, as amended), the following is applicable¹:

- In terms of section 52 of NEMBA (*Activity (a)(i)*), the vegetation unit Albertinia Sand Fynbos, has an **Endangered** status as per National Biodiversity Assessment (2022).
- In terms of the Western Cape Biodiversity Spatial Plan (WCBSP, 2017), no designated Critical Biodiversity Area nor Ecological Support Area overlaps with the site.
- In terms of the Western Cape Biodiversity Spatial Plan (WCBSP, 2023), designated Critical Biodiversity Area 1 & 2 overlaps with the site.
- The proposed activity will require the clearing of more than 1 hectare of vegetation.

Listing Notice 1:

Activity 12: The development of—

(xii) infrastructure or structures with a physical footprint of 100 square metres or more.

where such development occurs—

(c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse: —

excluding—

(dd) where such development occurs within an urban area; or

(ee) where such development occurs within existing roads or road reserves.

No natural watercourses are likely to be affected.

Activity 19: The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse.

but excluding where such infilling, depositing, dredging, excavation, removal or moving—

i. will occur behind a development setback.

No natural watercourses are likely to be affected.

Activity 27: The clearance of an area of 1 hectare or more, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for—

(i) the undertaking of a linear activity; or

(ii) maintenance purposes undertaken in accordance with a maintenance management plan.

¹ The listed activities itemized are only those with Biodiversity relevance to this report and is not a complete list.

The site exceeds 1 hectare in extent and will require the removal of vegetation. The assessment contained within this report will determine the extent to which this is considered to be indigenous vegetation and/or is representative of Albertinia Sand Fynbos.

Listing Notice 2:

Not applicable, development area less than 20 Ha.

Listing Notice 3:

Activity 12: The clearance of an area of 300 square metres or more of indigenous vegetation except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.

(a) In Eastern Cape, Free State, Gauteng, Limpopo, North-West and Western Cape provinces:

i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or ~~prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004.~~

ii. Within critical biodiversity areas identified in bioregional plans.

The site falls within the historical coverage of an endangered vegetation unit and designated Critical Biodiversity Area 1 & 2 (CBA 1 & 2) in terms of the Western Cape BSP (2023), but not Critical Biodiversity Area (CBA) nor Ecological Support Areas (ESA 1 or ESA 2) as per WC BSP (2017). The clearing of vegetation will exceed 300 square meters. The assessment contained within this report will determine the extent to which this is considered to be indigenous vegetation and/or is representative of Albertinia Sand Fynbos.

Activity 14: The development of—

(ii) infrastructure or structures with a physical footprint of 10 m² or more, where such development occurs—

(c) if no development setback has been adopted, within 32 metres of a watercourse, measured from the edge of a watercourse

(f) In Western Cape:

i. Outside urban areas, in:

(ff) Critical biodiversity areas or ecosystem service areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans.

No natural watercourses are likely to be affected.

In terms of the EIA Listing Notices, listing notice 1 & 3, the several activities are potentially triggered as indicated above. This Terrestrial Biodiversity Assessment will primarily deal with the activities triggering listed activities 27 (LN 1) and 12 (LN 3), pertaining to the clearance of indigenous vegetation. One purpose of the assessment will be to determine the extent to which indigenous and/or Endangered vegetation and/or designated Critical Biodiversity Area (CBA) will be affected. Other listed activities may also apply to this project, in particular regarding the specific proposed activities, but are outside the scope of this specialist assessment.

Other potentially relevant legislation, which will be evaluated as required, includes the following:

- Liability for any environmental damage, pollution, or ecological degradation: Arising from all -related activities occurring inside or outside the area to which the permission/right/permit relates is the responsibility of the rights holder. The National Water Act and NEMA both oblige any person to take all reasonable measures to prevent pollution or degradation from occurring, continuing, or reoccurring (polluter pays principle). Where a person/company fails to take such measures, a relevant authority may direct specific measures to be taken and, failing that, may carry out such measures and recover costs from the person responsible.
- Public participation: Public consultation and participation processes prior to granting licences or authorisations can be an effective way of ensuring that the range of ways in which the activities

impact on the environment, social and economic conditions are addressed, and considered when the administrative discretion to grant or refuse the licence is made.

- Constitution of Republic of South Africa (1996): Section 24(a) of the Constitution states that everyone has the right ‘to an environment that is not harmful to their health or well-being’. Construction activities must comply with South African constitutional law by conducting their activities with due diligence and care for the rights of others.
- Western Cape Nature and Environmental Conservation Ordinance 19 of 1974: Lists Protected species, requiring permits for removal (Department of Economic Development, Environmental Affairs and Tourism).
- Water Use Authorisations: The National Water Act (No. 36 of 1998): Requires that provision is made both in terms of water quantity and quality for ‘the reserve’, namely, to meet the ecological requirements of freshwater systems and basic human needs of downstream communities. It is essential in preparing an EMP that any impacts on water resources be they surface water or groundwater resources, and/ or impacts on water quality or flow, are carefully assessed, and evaluated against both the reserve requirement and information on biodiversity priorities. This information will be required in applications for water use licenses or permits and/or in relation to waste disposal authorisations.
- Conservation of Agricultural Resources Act 43 of 1993: Lists Alien invasive species requiring removal.

2.2 Systematic Planning Frameworks

A screening of Systematic Planning Framework for the region has been undertaken (summarised in Table 1), that included the following features:

- National Environmental Screening Tool
- Critically Endangered, Endangered and Vulnerable Ecosystems
- Critical Biodiversity and Ecological Support Areas
- River and Wetland Freshwater Ecosystem Priority Areas (FEPAs) and buffers
- Protected Areas (and buffers) and National Protected Area Expansion Strategy areas (NPAES).
- Critical Habitat for listed endemic or protected species.

Table 1: Summary of Regional Planning Biodiversity features.

FEATURE ²	DESCRIPTION	IMPLICATIONS/COMMENT
National Environmental Screening Tool (Terrestrial Biodiversity)	Very High Terrestrial Biodiversity Low, Medium Plant & Animal Species sensitivities Low Aquatic sensitivity	CBA 1 & 2, Endangered Ecosystem Several Plant & Animal Species flagged by the screening tool None
National Vegetation Map (NVM, 2018)	Albertinia Sand Fynbos	Endangered
Critically Endangered and Endangered Ecosystems (NBA 2018)	Albertinia Sand Fynbos	Assessment to determine risks.
Vulnerable Ecosystems (NBA)	None	N/A
Western Cape Biodiversity Spatial Plan (2017)	None	
Western Cape Biodiversity Spatial Plan (2017)	CBA 1 & CBA 2	Assessment to determine risks.
Protected Areas (SAPAD)	None	N/A
Protected Areas (WC BSP)	None	N/A

² Refer to Figure 7 to Figure 11.

FEATURE ²	DESCRIPTION	IMPLICATIONS/COMMENT
NPAES (Draft 2018)	None	N/A
NPAES (2010)	None	N/A
Strategic Water Source Areas (SWSA)	None	N/A
Freshwater Ecosystem Priority Areas (FEPA's)	None	N/A
Regional Hotspots & Regions of Endemism	Cape Floristic Region Hotspot	Specific activity and site unlikely to pose any risk to broader biodiversity hotspot.
Important Bird Areas (IBA's)	None	N/A
Key Biodiversity Areas (KBA's)	None	N/A
Marine/Coastal areas	None	N/A
RAMSAR sites	None	N/A
Within 32 m of Watercourse	None	N/A
Within 100 m of River	None.	N/A
Estuary	None	N/A
Within 500 m of Wetland	None	N/A
Forest	None	N/A
Surrounding Land Uses		Site and surrounding area have high levels of historical agricultural transformation with secondary vegetation elements, dense alien infestation and urban development with remnant patches of fynbos and thicket-forest.
Critical Habitat for listed endemic/ protected species	No specific populations of threatened species were identified within the footprint, and the affected footprint is largely disturbed or comprised of secondary vegetation. There are several red listed species in the surrounding area and vegetation units that are known to have limited distributions; however, none were recorded within the footprint.	

2.2.1 National Environmental Screening Tool

The DFFE Screening Tool for the site indicates the following, summarised in Table 1:

- Terrestrial Biodiversity is Very High (Figure 3).
- Plant species sensitivity is Low & Medium (Figure 4).
- Animal Species sensitivity is High (Figure 5).
- Aquatic Sensitivity is Very High (Figure 6).

Table 2: Summary of Screening tool designations.

	Feature(s) in proximity
Very High	CBA 1 & CBA 2, Albertinia Sand Fynbos (Endangered)
High	None
Medium	None
Low	None
Plant Sensitivity	
Very High	None
High	None

Medium	<i>Lampranthus ceriseus</i> , <i>Lampranthus diutinus</i> , <i>Lampranthus fergusoniae</i> , <i>Lampranthus pauciflorus</i> , <i>Ruschia leptocalyx</i> , <i>Aspalathus acutiflora</i> , <i>Aspalathus campestris</i> , <i>Aspalathus dasyantha</i> , <i>Aspalathus odontoloba</i> , <i>Aspalathus quadrata</i> , <i>Aspalathus sanguinea</i> subsp. <i>foliosa</i> , <i>Aspalathus steudeliana</i> , <i>Aspalathus zeyheri</i> , <i>Lebeckia gracilis</i> , <i>Leucadendron galpinii</i> , <i>Leucadendron linifolium</i> , <i>Leucospermum muirii</i> , <i>Leucospermum praecox</i> , <i>Wahlenbergia polyantha</i> , <i>Hesperantha muirii</i> , <i>Freesia fergusoniae</i> , <i>Erica baueri</i> subsp. <i>baueri</i> , <i>Erica viscosissima</i> , <i>Erica Platycalyx</i> , <i>Hermannia lavandulifolia</i> , <i>Sebaea rara</i> , <i>Anisodonteia pseudocapensis</i> , <i>Gnidia ericoides</i> , <i>Athanasia cochlearifolia</i> , <i>Relhania garnotii</i> , <i>Agathosma eriantha</i> , <i>Agathosma muirii</i> , <i>Agathosma pallens</i> , <i>Agathosma riversdalensis</i> , <i>Acmadenia macropetala</i> , <i>Euchaetis albertiniana</i> , <i>Muraltia cliffortiifolia</i> , <i>Polygala pubiflora</i> , <i>Ruellia pilosa</i> , <i>Phylica elimensis</i> , <i>Phylica incurvata</i> , <i>Orthochilus litoralis</i> , <i>Aspalathus tylodes</i> , <i>Diosma passerinoides</i> , <i>Agathosma microcarpa</i> , Sensitive species 1142, 339, 1024, 980, 800, 654 & 763
Low	Present
Animal Sensitivity	
Very High	None
High	<i>Circus maurus</i> , - <i>Neotis denhami</i> & <i>Polemaetus bellicosus</i> (birds)
Medium	<i>Aneuryphymus montanus</i> (insect), <i>Afrotis afra</i> (birds) & Sensitive species 5
Low	None
Aquatic Sensitivity	
Very High	None
High	None
Medium	None
Low	Present



Figure 3: Terrestrial Biodiversity Sensitivity

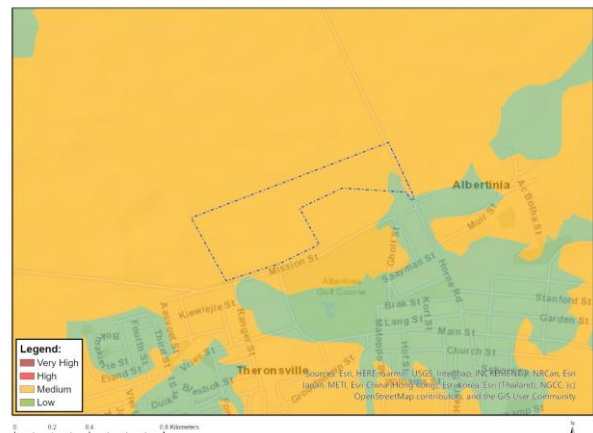


Figure 4: Plant Species Sensitivity.

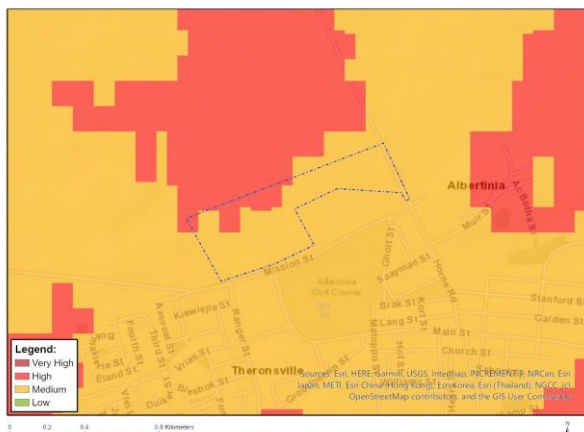


Figure 5: Animal Species Sensitivity.



Figure 6: Aquatic Sensitivity.

2.2.2 Vegetation of Southern Africa

The National Vegetation Type (NBA, 2018, Figure 7) indicated for the site and surrounding area are Albertinia Sand Fynbos, having an *Endangered* status, as per National Biodiversity Red Listed Ecosystems Assessment (NBA/RLE, 2022). In its natural state, Albertinia Sand Fynbos is comprised of a medium tall (1.5–2 m tall) open shrub layer, together with a dense stratum of 1–1.2 m tall shrubs and hemicryptophytes. It is structurally predominantly proteoid fynbos, but with extensive restioid fynbos in the watercourses and coastal edges. The most recent National vegetation remnant vegetation dataset (2022, Figure 7) reflects the site being largely No Natural Area Remaining (NNAR, see inset), with Intact vegetation confined to the north-west corner (Figure 7). Whether or not there is natural vegetation remaining will form part of the assessment process.

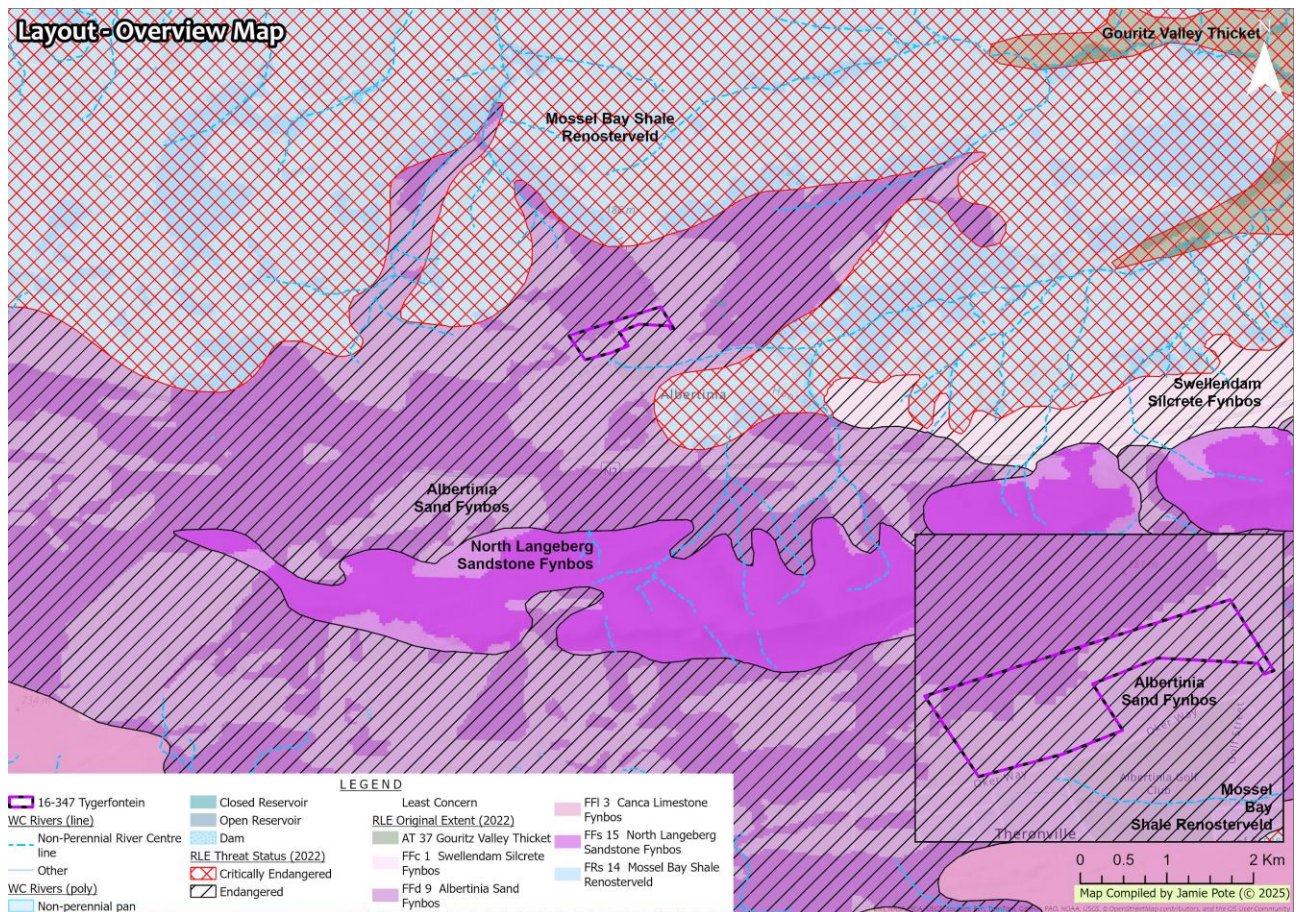


Figure 7: National Biodiversity Assessment Vegetation Type and Conservation Status (NBA, 2018). Darker shaded areas indicative of remnant vegetation.

Albertinia Sand Fynbos

VT 47 Coastal Macchia (86%) (Acocks 1953). Limestone Fynbos (49%), Dune Fynbos (20%) (Moll & Bossi 1983). LR 67 Limestone Fynbos (53%) (Low & Rebelo 1996). BHU 17 Canca Limestone Fynbos (27%), BHU 34 Riversdale Coast Renosterveld (25%), BHU 14 Albertinia Sand Plain Fynbos (23%) (Cowling et al. 1999b, Cowling & Hejnis 2001).

Distribution: Western Cape Province: Generally, longitudinally east-west-trending patches on the coastal plain from Potberg in the west to the Gouritz River in the east. Also found from Kleinberg to west of Mossel Bay, with isolated unmapped outliers near Groot Brak River and between Potberg and De Hoop Vlei. The patches of this vegetation unit almost always border a limestone fynbos type. When enclosed by limestone, it is often found in depressions which can be extensive, for example the Wankoe south of Riversdale and Canca se Leegte south of Albertinia. Altitude 20–260 m.

Vegetation & Landscape Features: Plains and undulating hills with numerous dune slacks—forming the most extensive area of sand fynbos within the limestone fynbos area and occupying most of the depressions, valleys and lower slopes. Vegetation is characterised by medium tall (1.5–2 m tall) open shrub layer, together with a dense

stratum of 1–1.2 m tall shrubs and hemicryptophytes. It is structurally predominantly proteoid fynbos, but with extensive restioid fynbos in the watercourses and coastal edges.

Geology & Soils: Deep neutral to acid, usually red, Tertiary sands associated with limestone of Bredasdorp Formation, but also acid sands derived from alluvial deposits from the Gouritz River. Acid Tertiary sands, usually grey, from Potberg and Aasvogelberg are locally prominent. Land types mainly Fc, Hb and Db.

Erosion: very low.

Climate: MAP 230–620 mm (mean: 430 mm), with no clear peak and a slight low in December–January. Mean daily maximum and minimum temperatures 25.5°C and 6.4°C for January–February and July, respectively. Frost incidence is about 3 days per year.

Important Taxa: (T=Cape thickets, W=Wetlands, d=dominant, e=South African endemic, et=possibly endemic to a vegetation type)

Growth form	Species
Herb	<i>Edmondia sesamoides</i> , <i>Senecio laevigatus</i> .
Geophytic herb	<i>Pteridium aquilinum</i> (d), <i>Bobartia robusta</i> , <i>Bulbine frutescens</i> , <i>Romulea dichotoma</i> , <i>R. gigantea</i> ^W .
Low shrub	<i>Chironia baccifera</i> (d), <i>Cliffortia ilicifolia</i> (d), <i>C. stricta</i> (d), <i>Erica imbricata</i> (d), <i>Lachnaea axillaris</i> (d), <i>Agathosma bifida</i> , <i>A. scaberula</i> , <i>Amphithalea tomentosa</i> , <i>Anthospermum prostratum</i> , <i>Aulax umbellata</i> , <i>Carpacoce vaginellata</i> , <i>Chrysocoma ciliata</i> , <i>Cliffortia drepanoides</i> , <i>Diospyros dichrophylla</i> ^T , <i>Erica discolor</i> , <i>E. pulchella</i> , <i>E. sessiliflora</i> , <i>E. versicolor</i> , <i>Euryops ericoides</i> , <i>Leucadendron meridianum</i> , <i>L. salignum</i> , <i>Muraltia ciliaris</i> , <i>Passerina galpinii</i> , <i>P. rigida</i> , <i>Phyllica parviflora</i> , <i>Psoralea laxa</i> , <i>Senecio ilicifolius</i> , <i>Staavia radiata</i> , <i>Struthiola ciliata</i> subsp. <i>incana</i> , <i>Syncarpha paniculata</i> , <i>Trichocephalus stipularis</i> , <i>Trichogyne repens</i> .
Graminoid	<i>Restio (Calopsis) adpressa</i> (d), <i>Elegia stipularis</i> (d), <i>Restio (Ischyrolepis) leptocladus</i> (d), <i>Mastersiella purpurea</i> (d), <i>Thamnochortus insignis</i> (d), <i>Cynodon dactylon</i> , <i>Elegia muirii</i> , <i>E. tectorum</i> , <i>Mastersiella spathulata</i> , <i>Staberoha distachyos</i> , <i>Thamnochortus erectus</i> , <i>T. fruticosus</i> , <i>Willdenowia teres</i> .
Tall Shrub	<i>Cassine peragua</i> subsp. <i>peragua</i> ^T (d), <i>Leucadendron eucalyptifolium</i> (d), <i>Metalasia densa</i> (d), <i>Protea repens</i> (d), <i>P. susannae</i> (d), <i>Nylandtia spinosa</i> , <i>Passerina corymbosa</i> , <i>Psoralea pinnata</i> ^W
Endemic Taxa	Endemic Taxa: <u>Tall Shrubs:</u> <i>Leucospermum praecox</i> (d), <i>Leucadendron galpinii</i> (d), <i>Leucospermum fulgens</i> . <u>Low Shrubs:</u> <i>Euchaetis albertiniana</i> (d), <i>Agathosma pallens</i> , <i>Aspalathus acutiflora</i> , <i>A. dasyantha</i> , <i>A. odontoloba</i> , <i>A. quadrata</i> , <i>A. sanguinea</i> subsp. <i>foliosa</i> , <i>Diosma sabulosa</i> , <i>Erica baueri</i> subsp. <i>baueri</i> , <i>E. dispar</i> , <i>E. viscosissima</i> , <i>Lebeckia fasciculata</i> , <i>Leucospermum muirii</i> , <i>Lobelia valida</i> . <u>Succulent Shrubs:</u> <i>Lampranthus antemeridianus</i> , <i>L. creber</i> , <i>L. diutinus</i> , <i>L. fergusoniae</i> , <i>L. multiseriatus</i> . <u>Herb:</u> <i>Zaluzianskya muirii</i> . <u>Graminoid:</u> <i>Thamnochortus muirii</i> .

Conservation (Vulnerable)

Conservation Target	32 %
Conserved in	About 5% statutorily conserved in De Hoop, Pauline Bohnen, Geelkrans, Kleinjongensfontein, Skulpiesbaai and Blomboschfontein Nature Reserves, with an additional 2% protected in private conservation areas such as Rein's Coastal (Gouriqua) Nature Reserve, Die Duine etc.
Area transformed	Some 26% transformed
Threat activities	Cultivation (pasture) and pine plantations, but a large proportion has also been transformed by alien plants (<i>Acacia cyclops</i> and <i>A. saligna</i>). In addition, large areas have been converted from proteoid fynbos to restioid fynbos by bush-cutting for thatching.
Protection Level	Poorly Protected

Remarks: The boundary between the limestone and sand fynbos is often one of soil depth, with limestone fynbos being largely confined to skeletal soils. In permanently wet areas and fire-safe habitats, thicket may occur, often in association with *Protea lanceolata*, *Elegia microcarpa* and *Thamnochortus erectus*—these are usually at the interface between sand and limestone fynbos. *Leucospermum muirii* is an endemic to the grey, sandstone-derived

soils—it is not known whether other endemics to this soil type occur or whether this deserves special recognition. This unit is still not accurately mapped and is more extensive than shown. Pockets occur in valleys and depressions within limestone fynbos as far west as De Hoop Vlei and as far east as the Groot Brak River. Disturbed areas on the coastal fringe are sometimes converted to *Cynodon* grazing, with extensive mole rat (*Bathergus suillus*) activity. The tall tussock restios typical of this sand fynbos are an important source for the thatching industry.

References Muir (1929), Rebelo et al. (1991), Boucher (1995, 1997d, 1998c), Boucher & Rode (1995a, b).

2.2.3 Western Cape Biodiversity Spatial Plan (WCBS, 2017 & 2023) – Terrestrial

The Western Cape Biodiversity Spatial Plan (2017, Figure 8) indicates that the proposed development falls outside of designated CBA or ESA. Defining criteria and recommended activities for these categories are summarised below.

The Biodiversity Spatial Plan indicates areas of land as well as aquatic features which must to be safeguarded in their natural state if biodiversity is to persist and ecosystems are to continue functioning.

Land in this category is referred to as a Critical Biodiversity Area and incorporate:

- Areas that need to be safeguarded in order to meet national biodiversity thresholds.
- Areas required to ensure the continued existence and functioning of species and ecosystems, including the delivery of ecosystem services; and/or
- Important locations for biodiversity features or rare species.

Ecological Support Areas (ESAs) are supporting zones required to prevent the degradation of Critical Biodiversity Areas and Protected Areas. An ESA may be an ecological process area that connects and therefore sustains Critical Biodiversity Areas or a terrestrial feature. Small fragments of designated ESA 2 are present, associated with adjacent designated CBA features.

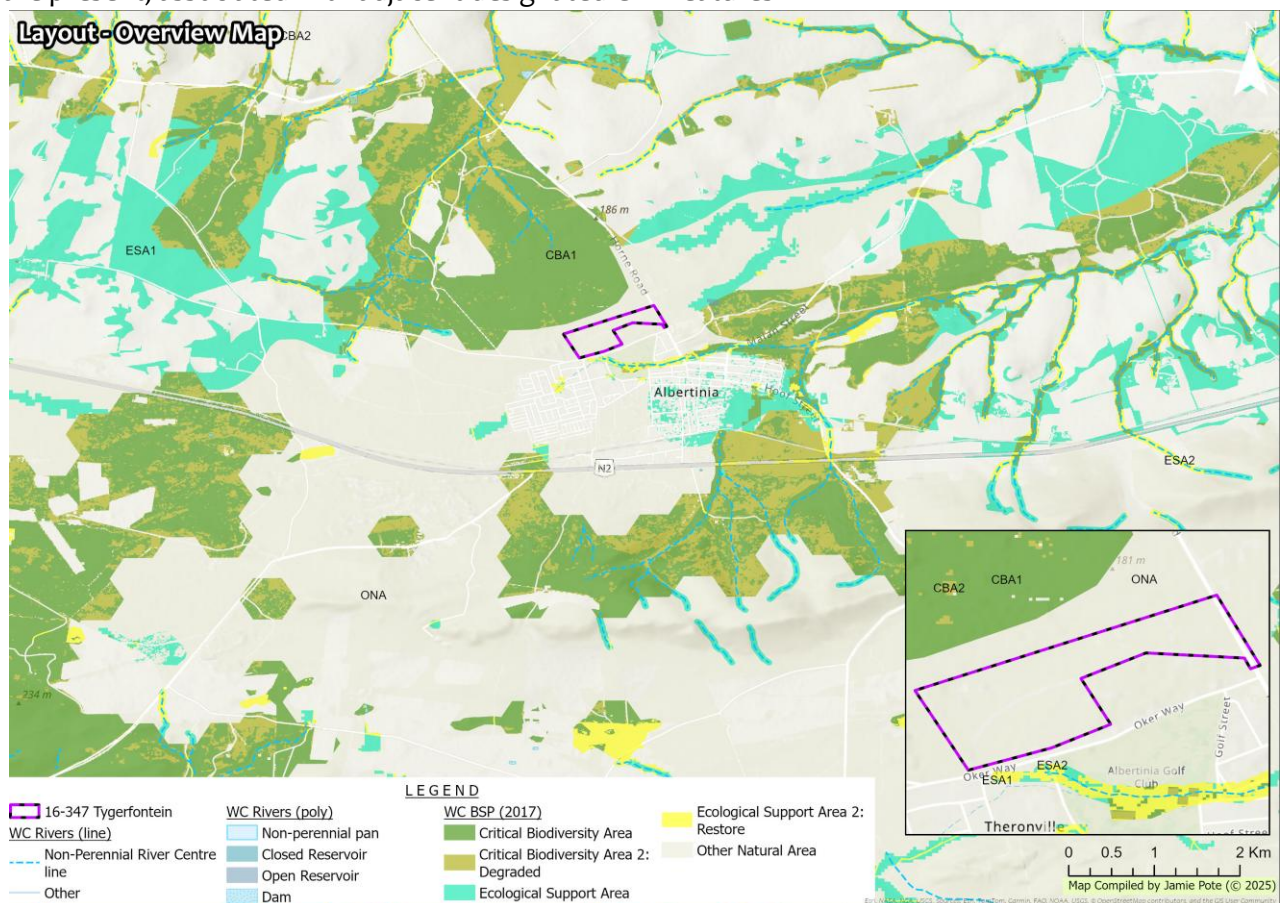


Figure 8: Western Cape Biodiversity Spatial Plan (WCBS, 2017) – The site does not overlap with CBA 1 or ESA areas.

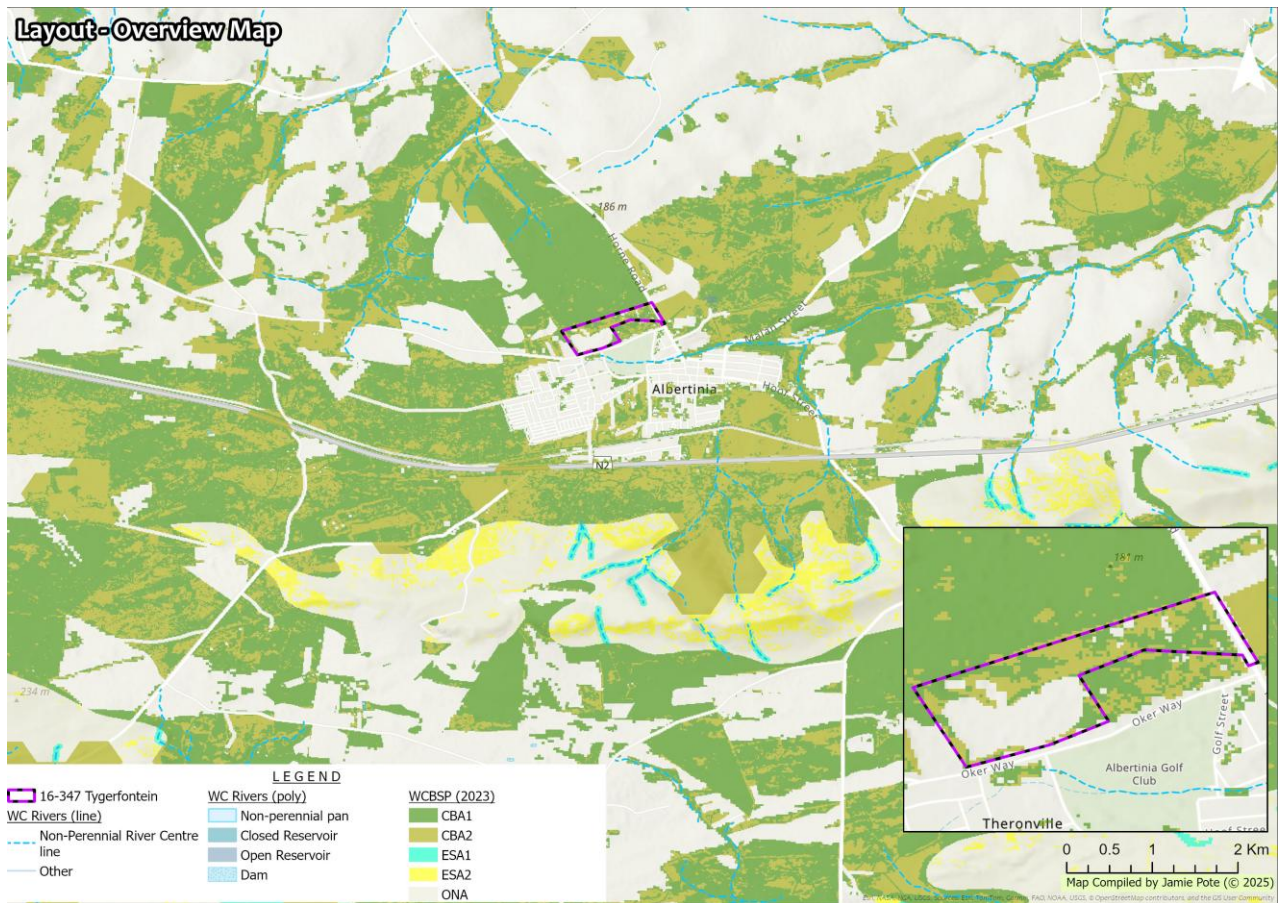


Figure 9: Western Cape Biodiversity Spatial Plan (WCBSA, 2023) – The site does overlap with CBA 1 & 2 areas.

As per WC BSP (2023), the site does overlap with designated CBA 1 & CBA 2 areas, whereas as per the older WC BSP (2017), the site does not overlap with any designated CBA and/or ESA areas. It is noted that the site comprises a relatively small footprint directly adjacent to an urban area within a site that has been historically cleared of indigenous vegetation and has also been subject to several years of dense alien infestation in patches, has no remnant natural vegetation (Albertinia Sand Fynbos) thus constituting negligible conservation value. There will not likely be any significant overall impact to the designated CBA 1 or 2 targets within the broader area, nor regionally, nor does the site contribute to the conservation of the vegetation unit as no species typical of this unit are present. The correct designation is No Natural Area Remaining (NNAR), as per WC BSP (2017), not as designated by WC BSP (2023).

Table 3: Criteria defining Critical Biodiversity Areas (Source: WC BSP, 2017)

CBA MAP CATEGORY:	DEFINING CRITERIA
Protected Areas	Areas that are proclaimed as protected areas under national or provincial legislation. Must be kept in a natural state, with a management plan focused on maintaining or improving the state of biodiversity. A benchmark for biodiversity.
Critical Biodiversity Areas 1 (CBA 1)	Areas in a natural condition that are required to meet biodiversity targets, for species, ecosystems or ecological processes and infrastructure. Maintain in a natural or near natural state, with no further loss of habitat. Degraded areas should be rehabilitated. Only low-impact, biodiversity-sensitive land uses are appropriate.
Critical Biodiversity Area 2 (CBA 2)	Areas in a degraded or secondary condition that are required to meet biodiversity targets, for species, ecosystems or ecological processes and infrastructure. Maintain in a functional, natural, or near-natural state, with no further loss of natural habitat. These areas should be rehabilitated.
Ecological Support Areas 1 (ESA 1)	Areas that are not essential for meeting biodiversity targets, but that play an important role in supporting the functioning of PA's or CBA's and are often vital for delivering ecosystem services.

CBA MAP CATEGORY:	DEFINING CRITERIA
	Maintain in a functional, near-natural state. Some habitat loss is acceptable, provided the underlying biodiversity objectives and ecological functioning are not compromised.
Ecological Support Areas 2 (ESA 2)	Areas that are not essential for meeting biodiversity targets, but that play an important role in supporting the functioning of PA's or CBA's and are often vital for delivering ecosystem services. Restore and/or manage to minimise impact on ecological infrastructure functioning; especially soil and water-related services.
Other Natural Areas (ONA)	Areas that have not been identified as a priority in the current systematic biodiversity plan but retain most of their natural character and perform a range of biodiversity and ecological infrastructure functions. Although they have not been prioritised for biodiversity, they are still an important part of the natural ecosystem. Minimise habitat and species loss and ensure ecosystem functionality through strategic landscape planning. Offers flexibility in permissible land uses, but some authorisation may still be required for high-impact land uses.
No Natural Area Remaining (NNAR)	Areas that have been modified by human activity to the extent that they are no longer natural, and do not contribute to biodiversity targets. These areas may still provide limited biodiversity and ecological infrastructure functions, even if they are never prioritised for conservation action. Manage in a biodiversity-sensitive manner, aiming to maximise ecological functionality. Offers the most flexibility regarding potential land uses, but some authorisation may still be required for high impact land uses.

2.2.4 Protected areas

The South Africa Protected Areas Database (SAPAD) database, a comprehensive database of various protected area categories, is updated on a quarterly basis, and provides a comprehensive source of all national and private nature reserves, world heritage sites and other formal legally protected conservation areas situated within South Africa (Figure 10).

When projects are located in legally protected and internationally recognized areas, clients should ensure that project activities are consistent with any national land use, resource use, and management criteria (including Protected Area Management Plans, National Biodiversity Strategy and Action Plans (NBSAP's), or similar documents).

The proposed site does not overlap with any SAPAD designated Protected Areas and is unlikely to have any impacts of significance to any species or processes associated with any nearby Protected Areas. No protected Areas are situated within 5 km or 10 km of the site. The site is also not within or in proximity to any designated NPAES areas.

2.2.5 Key Biodiversity Areas & Important Bird Areas

The site is not situated within or near any designated Important Bird Area (Figure 10), nor is the activity likely to have any impact to avifauna populations. While the site and surrounding area may have transient bird species visiting that are associated with nearby IBA's. The site is situated within the Gouritz Cluster KBA.

It is unlikely that the specific activity, within a transformed and fragmented landscape on the edge of an urban area, with significantly transformed and degraded area is likely to have any impact of significance to any bird or other species as identified in the respective KBA and /or IBA above current baseline levels.

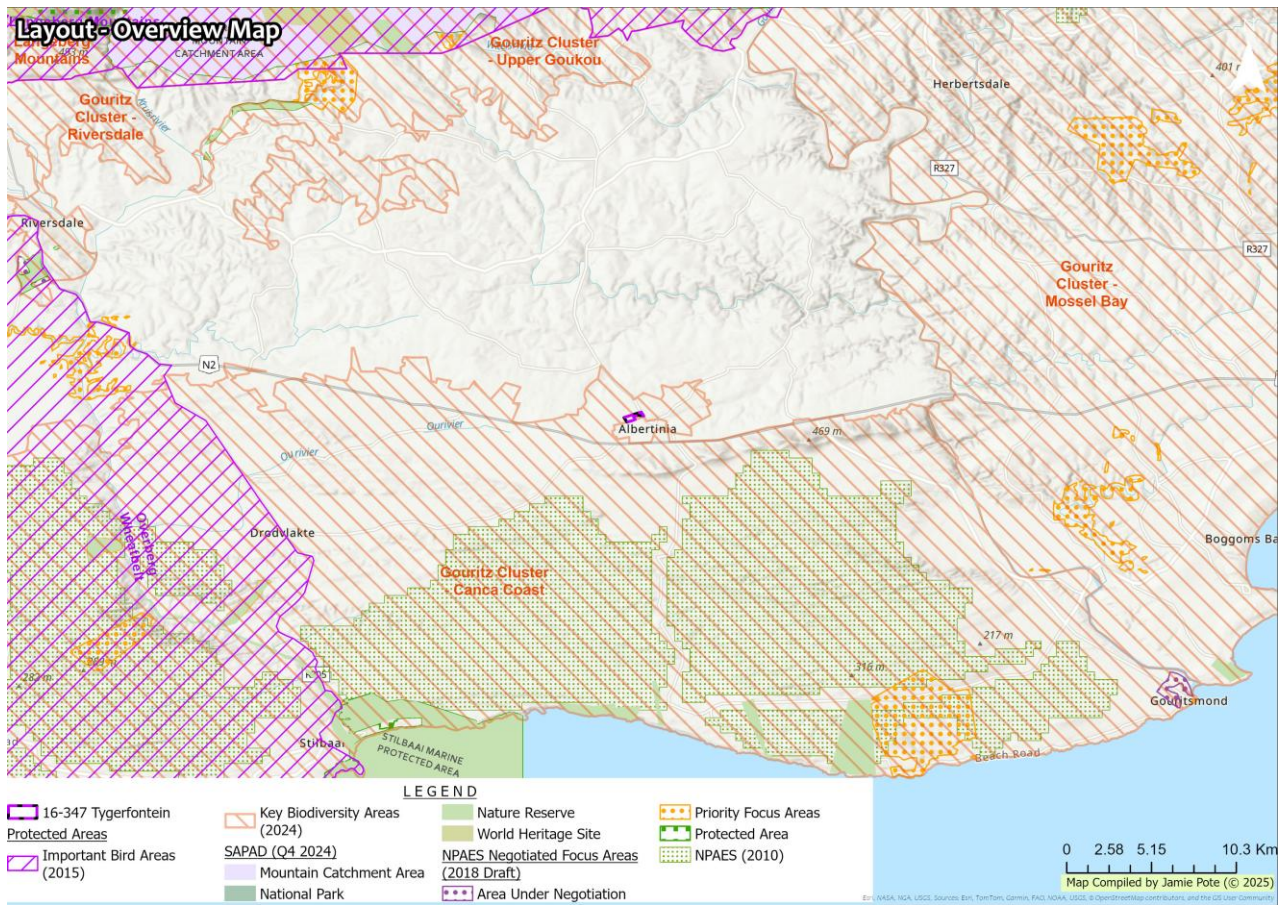


Figure 10: Protected Areas.



Figure 11: Rivers and Wetlands associated with the site or in vicinity of the site.

2.2.6 Rivers, Watercourses and Wetlands

The site is situated on an urban edge, surrounded by a rural landscape. No natural watercourses or wetlands are present. A small artificial watercourse is present which drains runoff from the developed eastern area into the quarry on the western side, which is likely not a natural aquatic feature and is fed in by stormwater runoff from north-east of the site. It does have some riparian vegetation as well as around the edges of the water body within the quarry, which will provide some faunal habitat. It is likely that some riparian vegetation will be retained Around the quarry dam which will continue to provide faunal habitat. This habitat is not irreplaceable, but will attract birds to the golf estate, so recommended to be retained.

3 Biodiversity Risk Identification and Assessment

3.1 Baseline Biodiversity Description

The site is a farm portion that has high levels of historical transformation for agriculture including *Cynodon* pastures (old lands) with pockets of high-density alien invasion (Figure 12) and two dwellings with gardens. In the broader context, the site is completely surrounded by transformed land on the north and west sides with urban dwellings on the south side as well as a surfaced road and cultivated land on the east side. The entire site would be considered to be No Natural Area Remaining (NNAR), which is confirmed by analysis of historical aerial imagery, land cover maps and Landsat imagery, as outlined in the sections below. No Sand Fynbos is present, with some secondary what would typically be considered thicket elements noted, including the occasional small shrub and succulent elements. The specific vegetation on site will also be described and assessed in the sections below.

3.1.1 Mapped Habitat

Several different habitats can be differentiated within the property (Figure 12).

1. Transformed – Includes hardened surfaces such as buildings, roads, gardens, grassed lawns and unvegetated areas including the old quarry area. A single dwelling with landscaped gardens is present in the north-west corner as well as several buildings and an extensive unvegetated area on the entire north-east side. An extensive quarry is also present on the north-west corner of the site.
2. Invaded – The site has several scattered clumps of dense alien invasion, primarily black wattle (*Acacia mearnsii*) and Rooikrantz (*Acacia cyclops*), predominantly along a berm of overburden from the quarry along the western and southern boundaries as well as several scattered clumps around the quarry and dwelling. Occasional indigenous elements occur on the edges of wattle clumps including small tree and shrub species such as *Diospyros dichrophylla*, *Putterlickia pyracantha* and *Searsia* spp.
3. Secondary Grassland (pastures) – The remaining extent of the site has common agricultural and palatable grasses, predominantly *Cynodon dactylon* (Kweek), managed as grazing for historical livestock use. Current ‘grassland pastures’ are generally old lands comprising kweek grass where some annual and pioneer herbaceous elements have regenerated and include the occasional *Diospyros dichrophylla* small tree and various other weedy herbs and shrubs. There is no evidence of species remaining that would be typical or more specifically indicative of Albertinia Sand Fynbos, being present or even as secondary regeneration, including flora genera such as *Cliffortia*, *Erica*, *Agathosma*, *Anthospermum*, *Euryops*, *Leucadendron*, *Muraltia*, *Metalasia*, *Restio*, *Elegia* and *Thamnochortus*. This is indicative of the fact that the site would be considered to me transformed with no natural area remaining and thus would be incorrectly designated as CBA.
4. Dam – the quarry area also contains a waterbody which is fed by runoff from the eastern side of the site, via a man-made channel surrounded by dense wattle and some riparian elements including occasional sedges.

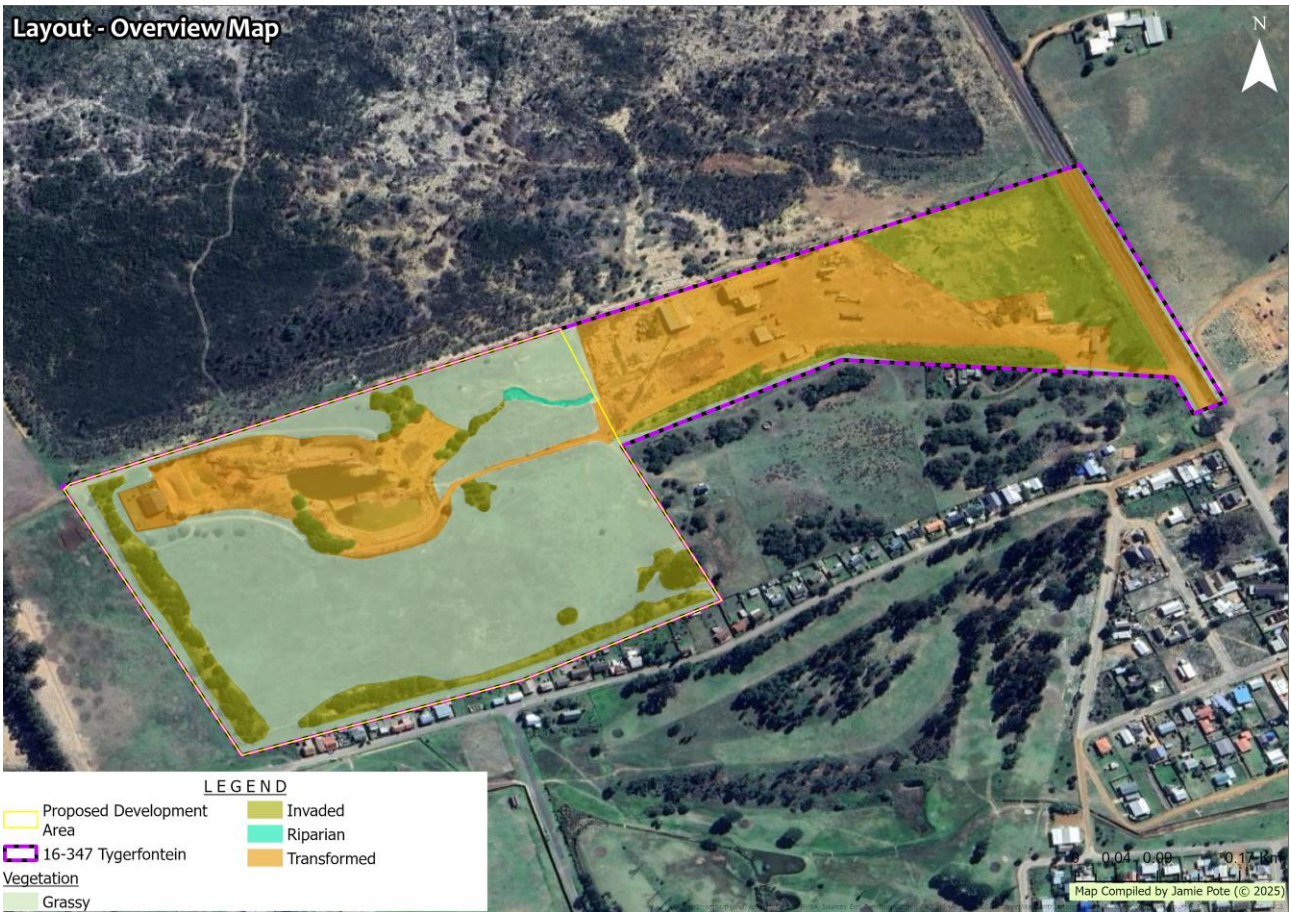


Figure 12: Mapped vegetation of the site (Overview).

Refer to Figure 13 to Figure 22 for site photos.

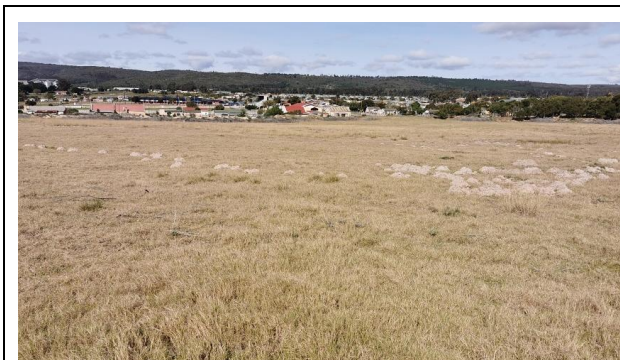


Figure 13: Secondary Grassland pastures. Note wattle covered overburden berm along outer edge.



Figure 14: Secondary Grassland pastures. Note wattle covered overburden berm along outer edge.



Figure 15: Secondary Grassland pastures.



Figure 16: Secondary Grassland pastures.



Figure 17: Grassland Pastures with typical pasture grasses. No Albertinia Sand Fynbos remaining.



Figure 18: Grassland Pastures with typical pasture grasses. No Albertinia Sand Fynbos remaining.



Figure 19: Quarry/dam with dwelling in background.



Figure 20: Drainage channel with wattle and riparian elements.



Figure 21: Dense wattle patches.



Figure 22: Dense wattle patches.

3.1.2 Land Cover

Land cover observed on site is to some extent aligned with the Western Cape Land Cover map (Figure 23) and National Land Cover map (Figure 24). The Western Cape Land Cover map (Figure 23) reflects the bare ground and grassland in the north and east but incorrectly designates the south-western area as shrubland, which is no longer the case. The National Land Cover map (Figure 24) also incorrectly designates shrubland and annual crops on the west side and fallow lands on the east side, which is not aligned with what is observed on the ground.

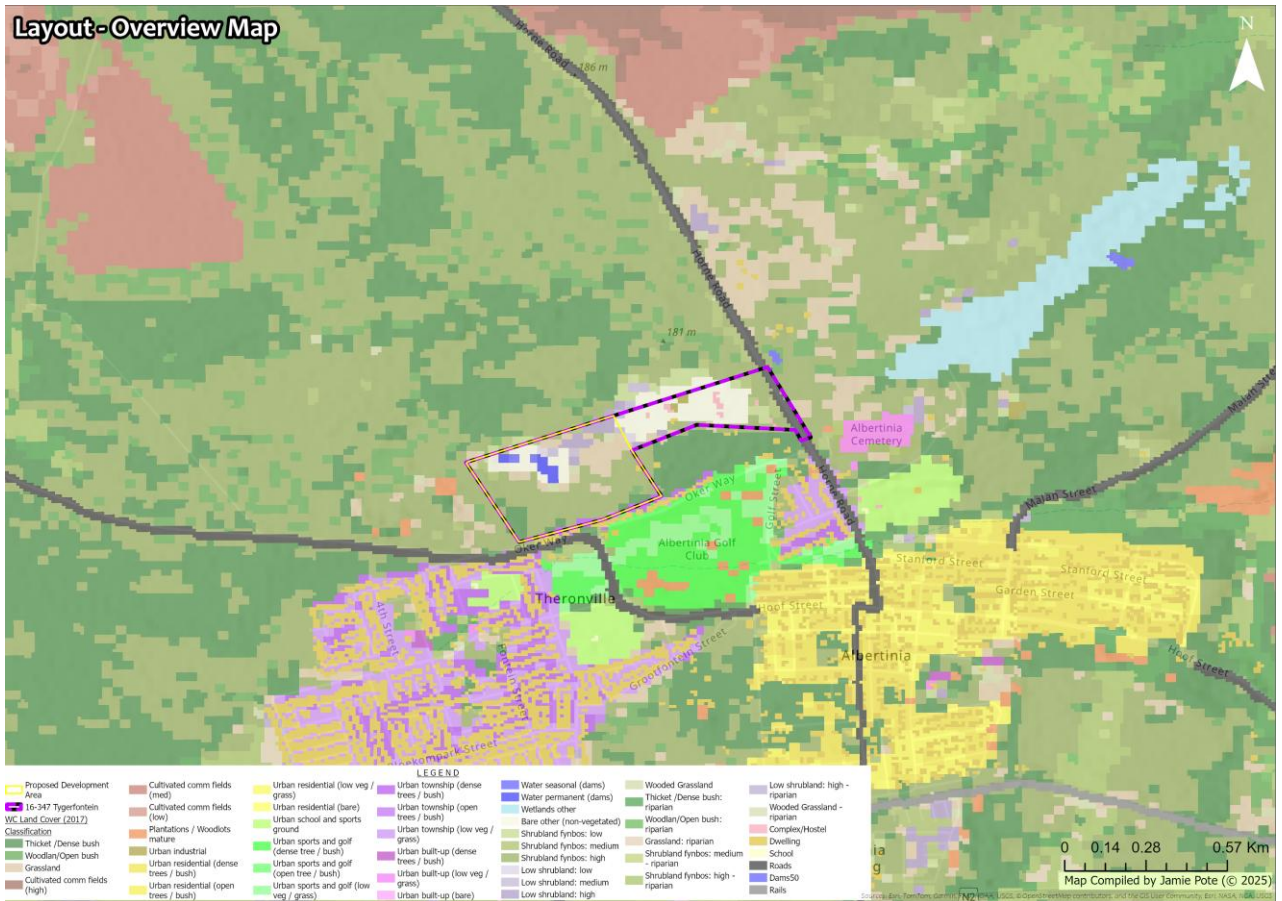


Figure 23: Western Cape Land Cover (Dark green – Thicket: Dense Bush = Dense alien invasion, not natural vegetation).

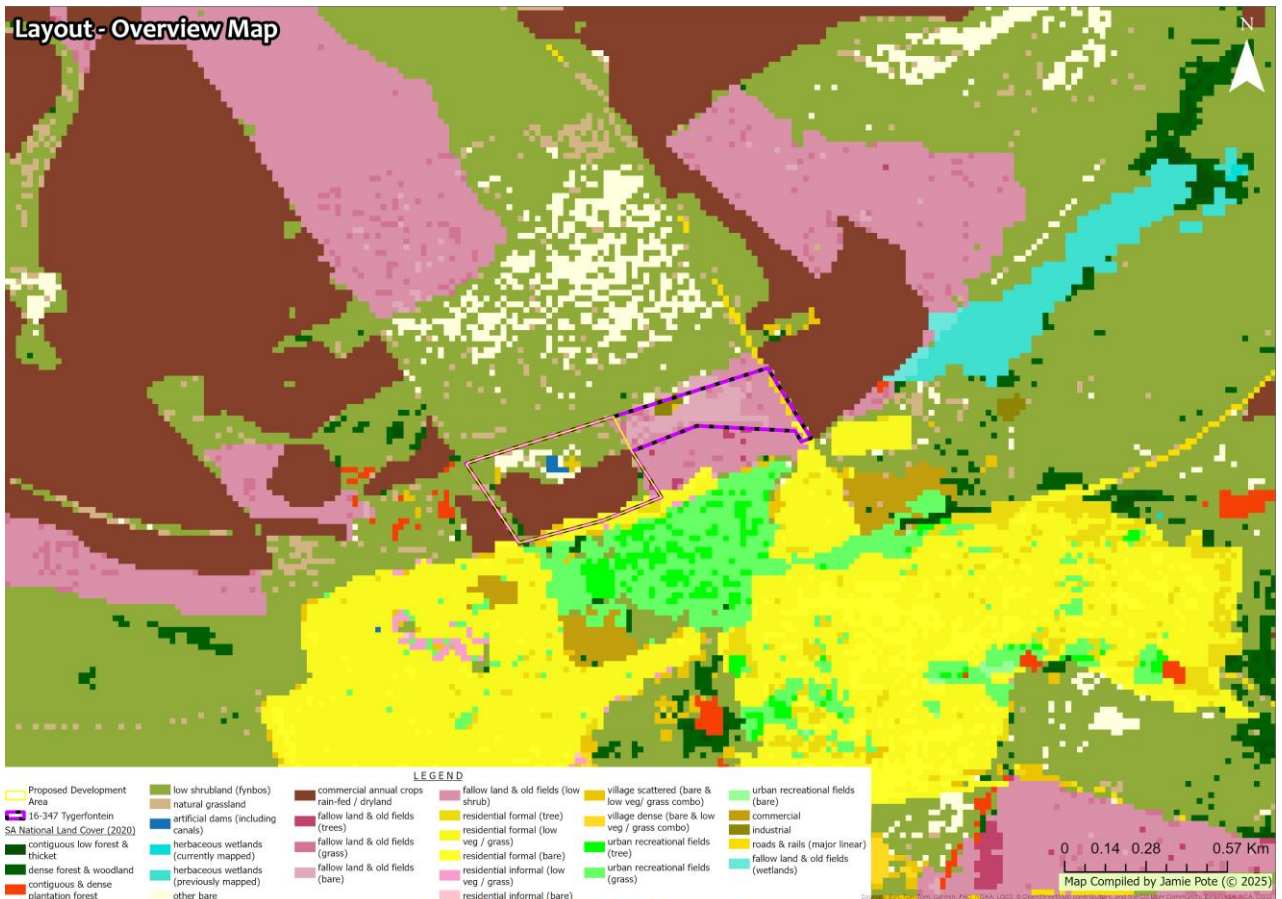


Figure 24: National Land Cover (Pink – Fallow Lands & Old fields - not original natural vegetation).

3.1.3 Present Ecological State

In summary, the following general observations can be noted regarding the site:

- The area in and around the site is significantly transformed and/or degraded as a result of historical use for agriculture and as an extensive quarry/borrow pit including a dwelling and large sheds and outbuildings and also scattered alien wattle invasion. No elements or species typical or indicative of Albertinia Sand Fynbos were observed within the site other than a few scattered cosmopolitan pioneer shrubs, herbs and weed species.
- Alien invasion at the site was historically moderate to high in scattered clumps with several areas still having dense clumps, likely having had significant impacts to ecological functioning.
- Species diversity on the site is low, no Species of Conservation Concern were recorded within the site and few indigenous species that would be indicative of the vegetation unit are present, other than typical cosmopolitan pioneer species that are common to a broad range of local vegetation types.
- Ecological processes are thus significantly modified across the farm, as natural and indigenous vegetation elements are either absent from the site or compromised due to fragmentation and dense alien infestation. The site is also completely surrounded by transformed habitat and urban development on the southern side.

Fauna species typically found in natural vegetation which is under threat are unlikely to favour this habitat and are thus likely already displaced, other than species typical of transformed or urbanised landscapes. Species include mainly species typical of transformed farming areas, perhaps having the occasional visit from less common species that typically occur in natural areas that are in transit or are acclimated to the modified environment.

3.1.4 Vegetation and Ecological Processes and Corridors

Landscapes corridors are a combination of Critical Biodiversity Areas (areas required to meet conservation targets) and Ecological Support Areas that link habitats, as well as linking inland mountains to the coastline (and therefore beyond municipal boundaries). Rivers and their associated riparian or riverbank habitats often provide the basis for many of these large-scale (landscape level) ecological processes.

Critical Biodiversity Areas (CBA) are generally regarded as being critical for meeting conservation objectives for vegetation units in an optimal manner. Where a vegetation unit is not under threat (i.e. Least Concern status), there is some flexibility, its alternatives; however, as conservation status increases (a vegetation unit is under threat due to high levels of transformation), alternative options to meet conservation targets are significantly reduced. CBA 1 areas are generally natural or near natural, whereas CBA 2 are degraded and/or transformed areas where restoration would be required and/or recommended.

Ecological Support Areas (ESA) are supporting zones or areas which must be safeguarded as they are needed to prevent degradation of Critical Biodiversity Areas and formal Protected Areas. Although many ESA's consist of natural veld, there are areas of land - partially or wholly transformed or degraded - that have been classified as ESA even though they are no longer in a natural state. Although these areas are heavily degraded or transformed, they still play an important role in supporting ecological processes. This is particularly the case with riparian areas, some key catchment areas, and key pieces of corridors. ESA 1 areas are generally natural or near natural, whereas ESA 2 are degraded and/or transformed areas where restoration would be required and/or recommended. An ESA that is vegetated but not natural or near natural can still serve to retain some connectivity and support ecological processes, but in a significantly reduced manner. For example, trees in an apple orchard will provide perches for some birds and grassy groundcover will still allow for movement of some small animals such as rodents and reptiles. Certain

species are significantly more at risk, as they may not be able to adapt to a modified environment, whereas others may not be affected.

The site offers no opportunity to support Critical Biodiversity Area as no natural vegetation remains and little opportunity for supporting Ecological Processes and Connectivity as it is surrounded by a transformed landscape including urban development on the southern boundary. Development of the site is unlikely to affect species movement above current baseline levels and would be deemed appropriate for urban expansion as it is firstly transformed and secondly already on the edge of the urban area. The quarry dam and associated may provide some habitat for faunal species including birds and burrows typical of Cape Dune Mole-Rat (*Bathyergus suillus*).

3.1.5 Flora & Fauna

No endemic and range restricted species were recorded to be present. Several species are known from the surrounding area, but unlikely to be affected by the proposed activity.

Red Listed, Endemic and Protected Flora

The site falls within the general distribution range of several endemic flora species and other species with a highly localised distribution, some of which are Critically Endangered, Endangered, Vulnerable or Rare. Some of these species are also only from a single or a few populations.

No Endangered or Critically Endangered flora species were confirmed to be present nor are known to be present in the affected area or immediate vicinity, nor is suitable habitat present as the site has been historically and recently transformed and all-natural vegetation removed.

Site observations also confirmed none of the flagged flora Species of Conservation Concern being present, and no suitable habitat for such species being present, hence the proposed activity does not pose any threat to Flora Species of Conservation Concern. A small herd of Springbok is kept on the site and burrows in the sandy pastures are indicative of Cape Dune Mole-Rat (*Bathyergus suillus*), neither being of conservation concern.

Red Listed and Protected Fauna

The site falls within the general distribution range of endemic fauna species and other species with a highly localised distribution, some of which are Critically Endangered, Endangered, Vulnerable or Rare. Some of these species are also only from a single or a few populations.

No Endangered or Critically Endangered fauna species were confirmed to be present nor are known to be present in the affected area or immediate vicinity, nor is suitable habitat present as the site has been historically and recently transformed and all-natural vegetation removed.

Site observations also confirmed none of the flagged fauna Species of Conservation Concern being present, and no suitable habitat for such species being present, hence the proposed activity does not pose any threat to Flora Species of Conservation Concern.

Alien Invasive Species

On 18 September 2020, the Minister of Environmental Affairs published the Alien and Invasive Species Regulations (“the Regulations”) which came into effect on the 18 October 2020 in a bid to curb the negative effects of IAPs. The Regulations call on landowners and sellers of land alike to assist the Department of Environmental Affairs to conserve our indigenous fauna and flora and to foster sustainable use of our land. Non-adherence to the Regulations by a landowner or a seller of land

can result in a criminal offence punishable by a fine of up to R 5 million (R 10 million in case of a second offence) and/or a period of imprisonment of up to 10 years.

- Category 1a and 1b listed invasive species must be controlled and eradicated.
- Category 2 plants may only be grown if a permit is obtained, and the property owner ensures that the invasive species do not spread beyond his or her property.
- The growing of Category 3 species is subject to various exemptions and prohibitions.

Some invasive plants are categorised differently in different provinces. *For example:* the Spanish Broom plant is categorised as a category 1b (harmful) invasive plant in Eastern Cape and Western Cape, but it is a category 3 (less harmful) invasive plant in the other seven provinces.

Invasive alien plants have a significant negative impact on the environment by causing direct habitat destruction, increasing the risk and intensity of wildfires, and reducing surface and sub-surface water. Landowners are under legal obligation to control alien plants occurring on their properties. Alien Invasive Plants require removal according to the Conservation of Agricultural Resources Act 43 of 1983 (CARA) and the National Environmental Management: Biodiversity Act (10 of 2004; NEMBA): Alien and Invasive Species Lists (GN R598 and GN R599 of 2014). Alien control programs are long-term management projects and a clearing plan, which includes follow up actions for rehabilitation of the cleared area, is essential. This will save time, money, and significant effort. Collective management and planning with neighbours allow for more cost-effective clearing and maintenance considering aliens seeds as easily dispersed across boundaries by wind or water courses. All clearing actions should be monitored and documented to keep track of which areas are due for follow-up clearing. A general rule of thumb is to first target lightly infested areas before tackling densely invaded areas and prioritize sensitive areas such as riverbanks and wetlands. Alien grasses are among the worst invaders in lowland ecosystems adjacent to farms but are often the most difficult to detect and control.

Table 4: Alien (exotic) invasive and other weed species and status.

SCIENTIFIC NAME	COMMON NAME	FAMILY	STATUS ³	PRESENCE
<i>Acacia mearnsii</i>	Black Wattle	Fabaceae	CARA 1b	Present, common
<i>Acacia cyclops</i>	Rooikrantz	Fabaceae	CARA 1b	Present, common
<i>Cenchrus clandestinus</i>	Kikuyu grass	Poaceae	CARA 1b	Present, common
<i>Cirsium vulgare</i>	Scotch thistle	Asteraceae	CARA 1b	Present, uncommon
<i>Lantana camara</i>	Lantana	Verbenaceae	CARA 1b	Present, uncommon
<i>Ricinus communis</i>	Castor Oil Plant	Euphorbiaceae	CARA 2	Present, common
<i>Solanum mauritianum</i>	Bugweed	Solanaceae	CARA 1b	Present, uncommon
<i>Solanum sisymbriifolium</i>	Wild tomato	Solanaceae	CARA 1b	Present, uncommon
<i>Verbena bonariensis</i>	Wild verbena	Verbenaceae	CARA 1b	Present, uncommon

Dense pockets of dense Rooikrantz (*Acacia cyclops*) and Black Wattle (*Acacia mearnsii*) are present on the site, and the site has been subject to historical dense alien infestation, which will have resulted in significant alterations to soil and ecological functioning that are likely to persist in the long term. A list of species is included in Table 4. During construction it is also likely that species currently not on site could be introduced through the construction process. A weed management programme is recommended after construction to counter the weed proliferation that would be expected after construction.

³ CARA - Conservation of Agricultural Resources Act (1993); National List of Invasive Species in Terms Sections 70(1), 71(3) and 71A (2016); Weed – an exotic ruderal weed species, not indigenous but not a declared invasive species.

Eradication protocol

The act required the removal of these species, being the responsibility of the landowner/contractor. Several other common weed species are also present which should also be managed as part of post construction management,

Specific eradication and management procedures must be stipulated in the EMP as to the methods to be implemented to remove and control the various alien invasive species as they tend to require species specific techniques. A management plan should be incorporated into the EMP, and a detailed action plan compiled and implemented by the ECO.

3.1.6 Aquatic Habitat

Aquatic systems do not function in isolation and in terms of ecological processes, the aquatic systems are intricately linked to the terrestrial system. In this case the riverine and riparian community that drains the surrounding landscape forms an integral link between upstream and downstream communities and as a corridor for various faunal especially avifaunal species.

Based on observations, the aquatic habitat is artificial as a result of construction of man-made dams and channels to divert and store runoff from hardened surfaces and provides little ecological value.

3.1.7 Terrestrial Vegetation Sensitivity Assessment

An overall vulnerability assessment of proposed activity, incorporating key vegetation and ecological indicators was undertaken and includes the following key criteria:

- relative levels of *intactness* in terms of overall loss of indigenous vegetation cover.
- presence, diversity, and abundance of *species of special concern* (weighted in favour of local endemic species).
- extent of *invasion* (severity and overall ecological impact), as well as the degree to which successful rehabilitation could take place.
- overall degradation incorporating above factors.
- relative importance of the vegetation communities relative to regional conservation status - indicated as vulnerability of the area because of loss.

Intactness

Three basic classes are differentiated as follows:

- **Low:** > 75 % of original vegetation has been removed or lost; and/or no species of special concern present that are critically endangered, endangered, or endemic with highly localised distribution.
- **Moderate:** 25 - 75 % of original vegetation has been removed/lost; and or presence of species of special concern but not having high conservation status or high levels of endemism or highly localised distributions.
- **High:** < 25 % of original vegetation has been removed or lost; and or presence of species with a highly endemism and or high conservation status (endangered or critically endangered).

Intactness for the site **Very Low to Low**.

Alien Invasion

Three classes are differentiated as follows:

- **Low:** no or few scattered individuals.
- **Moderate:** individual clumps of invasives present but cover less than 50% or original area.

- **High:** dense, impenetrable stands of invasives present, or cover > 50 % of area with substantial loss functioning. Rehabilitation will most likely require specialised techniques over an extended period (> 5 years).

Alien invasion for the site is **High to Very High**.

Degradation

Overall Degradation is determined from the above alien invasion and intactness scores, according to the following matrix:

INTACTNESS	INVASION		
	LOW	MODERATE	HIGH
High	Pristine	Near Pristine	Moderately Degraded
Moderate	Near Pristine	Moderately Degraded	Severely Degraded
Low	Moderately Degraded	Severely Degraded	Transformed

Degradation for the site **Very High to High** (Transformed and/or Secondary Grassland with secondary elements).

Overall Sensitivity score

Overall vulnerability (or Sensitivity) of the vegetation within the site is calculated according to the following matrix which combines degradation and overall conservation status of the vegetation units of the site.

DEGRADATION	CONSERVATION STATUS			
	LEAST CONCERN	VULNERABLE	ENDANGERED	CRITICALLY ENDANGERED
Severely degraded/ Transformed	Very Low/Low	Low	Moderate	Moderate - High
Moderately degraded	Low	Moderate	High	High
Ecologically Pristine or near Pristine (no such areas identified)	Moderate	Moderate - High	High	Very High (No-Go area)

Habitat Sensitivity

- The entire vegetated and transformed area (i.e. the unvegetated areas, pastures and invaded patches) are designated a LOW sensitivity, where exotic and invasive species and/or pasture grasses and/or no vegetation comprise most of the cover. This includes the small man-made dam and the transformed areas around the dwellings or gardens where some secondary thicket elements are present, most likely introduced with topsoil and/or secondary regeneration.
- The small man-made drainage channel is designated a MODERATE sensitivity due to riparian habitat, which is not irreplaceable.
- No HIGH sensitivity areas are identified within the site.

3.1.8 No-Go Areas

No-go areas are not identified within the site footprint.

3.1.9 Potential Development Footprints

The entire is considered to be developable.

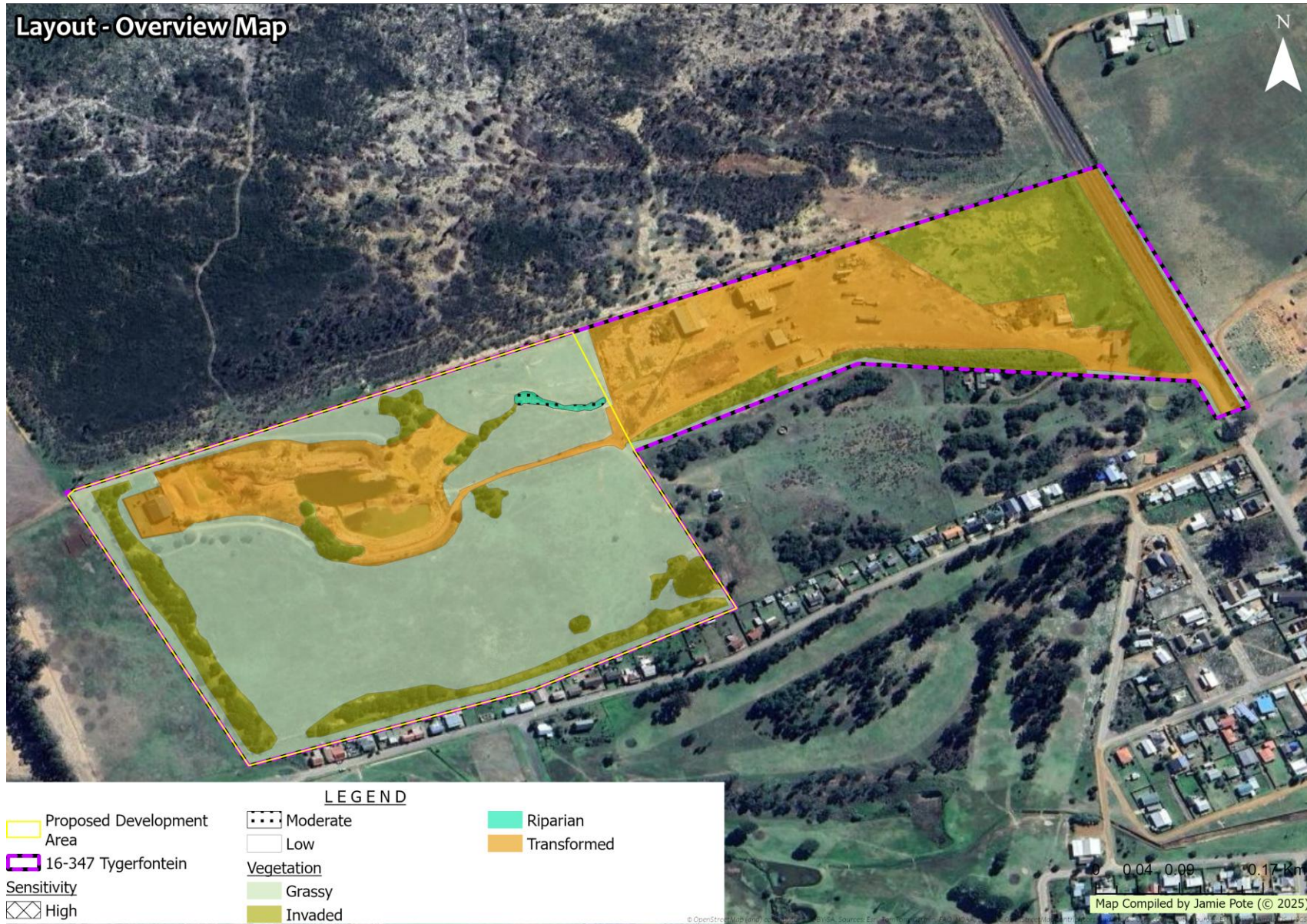


Figure 25: Vegetation Sensitivity of proposed site.

3.2 Risks and Potential Impacts to Biodiversity

3.2.1 Summary of actions, activities, or processes that require mitigation.

The main impacts associated with the unauthorised activity include the following:

1. Permanent or temporary loss of indigenous vegetation cover.
2. Loss of flora Species of Conservation Concern.
3. Susceptibility of post construction disturbed areas to invasion by exotic and alien invasive species.
4. Susceptibility of some areas to wind and water erosion associated with uncontrolled runoff.
5. Disturbances to ecological processes.
6. Aquatic and Riparian processes.
7. Loss of faunal Species of Conservation Concern.
8. Loss of Faunal Habitat and processes.

3.2.2 Criteria of assigning significance to potential impacts

The assessment criteria utilised in the Basic Assessment Report is based on, and adapted from, the Guideline on Impact Significance, Integrated Environmental Management Information Series 5 (Department of Environmental Affairs and Tourism (DEAT), 2002) and the Guideline 5: Assessment of Alternatives and Impacts in Support of the Environmental Impact Assessment Regulations (DEAT, 2006).

Determination of Extent (Scale):

Site specific	On site or within 100 m of the site boundary, but not beyond the property boundaries.
Local	The impacted area includes the whole or a measurable portion of the site and property, but could affect the area surrounding the development, including the neighbouring properties and wider municipal area.
Regional	The impact would affect the broader region (e.g., neighbouring towns) beyond the boundaries of the adjacent properties.
National	The impact would affect the whole country (if applicable).

Determination of Duration:

Temporary	The impact will be limited to the construction phase.
Short term	The impact will either disappear with mitigation or will be mitigated through a natural process in a period shorter than 8 months after the completion of the construction phase.
Medium term	The impact will last up to the end of the construction phase, where after it will be entirely negated in a period shorter than 3 years after the completion of construction activities.
Long term	The impact will continue for the entire operational lifetime of the development but will be mitigated by direct human action or by natural processes thereafter.
Permanent	This is the only class of impact that will be non-transitory. Such impacts are regarded to be irreversible, irrespective of what mitigation is applied.

Determination of Probability:

Improbable	The possibility of the impact occurring is very low, due either to the circumstances, design or experience.
Probable	There is a possibility that the impact will occur to the extent that provisions must therefore be made.
Highly probable	It is most likely that the impacts will occur at some stage of the development. Plans must be drawn up to mitigate the activity before the activity commences.
Definite	The impact will take place regardless of any prevention plans.

Determination of Significance (without mitigation):

No significance	The impact is not substantial and does not require any mitigation action.
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Low	The impact is of little importance but may require limited mitigation.
Medium	The impact is of sufficient importance and is therefore considered to have a negative impact. Mitigation is required to reduce the negative impacts to acceptable levels.
Medium-High	The impact is of high importance and is therefore considered to have a negative impact. Mitigation is required to manage the negative impacts to acceptable levels.
High	The impact is of great importance. Failure to mitigate, with the objective of reducing the impact to acceptable levels, could render the entire development option or entire project proposal unacceptable. Mitigation is therefore essential.
Very High	The impact is critical. Mitigation measures cannot reduce the impact to acceptable levels. As such the impact renders the proposal unacceptable.

Determination of Significance (with mitigation):

No significance	The impact will be mitigated to the point where it is regarded to be insubstantial.
Low	The impact will be mitigated to the point where it is of limited importance.
Medium	Notwithstanding the successful implementation of the mitigation measures, the impact will remain of significance. However, taken within the overall context of the project, such a persistent impact does not constitute a fatal flaw.
High	Mitigation of the impact is not possible on a cost-effective basis. The impact continues to be of great importance, and taken within the overall context of the project, is considered to be a fatal flaw in the project proposal.

Determination of Reversibility:

Completely Reversible	The impact is reversible with implementation of minor mitigation measures
Partly Reversible	The impact is partly reversible but more intense mitigation measures
Barely Reversible	The impact is unlikely to be reversed even with intense mitigation measures
Irreversible	The impact is irreversible, and no mitigation measures exist

Determination of Degree to which an Impact can be Mitigated:

Can be mitigated	The impact is reversible with implementation of minor mitigation measures
Can be partly mitigated	The impact is partly reversible but more intense mitigation measures
Can be barely mitigated	The impact is unlikely to be reversed even with intense mitigation measures
Not able to mitigate	The impact is irreversible, and no mitigation measures exist

Determination of Loss of Resources:

No loss of resource	The impact will not result in the loss of any resources
Marginal loss of resource	The impact will result in marginal loss of resources
Significant loss of resources	The impact will result in significant loss of resources
Complete loss of resources	The impact will result in a complete loss of all resources

Determination of Cumulative Impact:

Negligible	The impact would result in negligible to no cumulative effects
Low	The impact would result in insignificant cumulative effects
Medium	The impact would result in minor cumulative effects
High	The impact would result in significant cumulative effects

Determination of Consequence significance:

Negligible	The impact would result in negligible to no consequences
Low	The impact would result in insignificant consequences
Medium	The impact would result in minor consequences

High

The impact would result in significant consequences

3.2.3 Assessment of Terrestrial Biodiversity Impacts

Operations can result in a range of negative impacts on terrestrial, marine and other aquatic ecosystems if not effectively managed. The section below describes impacts that may potentially occur on the site (as per DEDEAT guidelines) for the proposed development. The predicted significance of these during the construction and operational phases are summarised below. An outline of the Impact Assessment methodology is provided above.

Construction Phase:

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 1		
Potential impact and risk:	PERMANENT OR TEMPORARY LOSS OF INDIGENOUS VEGETATION	
Nature of impact:	Permanent or temporary loss of indigenous vegetation cover as a result of site clearing. Site clearing before construction will result in the blanket clearing of vegetation within the affected footprint.	No Impact
Extent and duration of impact:	Local and limited to site Short term	
Consequence of impact or risk:	Loss of indigenous vegetation	
Probability of occurrence:	Unlikely	
Degree to which the impact may cause irreplaceable loss of resources:	Low to very low	
Degree to which the impact can be reversed:	High	
Indirect impacts:	None identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	No Impact
Degree to which the impact can be avoided:	Unavoidable	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	See below	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	No Impact
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> No vegetation clearing outside of development footprint to take place, other than for implementation of a broader alien invasive tree management strategy on the broader farm. Surrounding intact Thicket-Grassy Fynbos & Forest habitat is to be conserved and not harmed during the construction process (<i>identified intact habitat is outside of development footprint</i>). Rehabilitation of vegetation of the site must be done as described in the Rehabilitation Plans. Trees and shrubs that are directly affected by the operations may be felled or cleared but only by the expressed written permission of the ECO. 		

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 2		
Potential impact and risk:	LOSS OF FLORA SPECIES OF CONSERVATION CONCERN	
Nature of impact:	Loss of flora Species of Conservation Concern during pre-construction site clearing activities. Several Special of Conservation Concern are known from surrounding areas, which could be destroyed during site preparation, none of which were confirmed to be	No Impact

	present, but there is a residual possibly of occurrence.	
Extent and duration of impact:	Local and limited to site Short term	
Consequence of impact or risk:	Loss of Flora SCC	
Probability of occurrence:	Unlikely	
Degree to which the impact may cause irreplaceable loss of resources:	Low	
Degree to which the impact can be reversed:	High	
Indirect impacts:	None identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	No Impact
Degree to which the impact can be avoided:	High – No SCC found on site	
Degree to which the impact can be managed:	Manageable	
Degree to which the impact can be mitigated:	Can be mitigated	
Proposed mitigation:	A flora search and rescue is unlikely to be required and no protected flora were found to be present.	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	No Impact
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> Workers are NOT allowed to collect any flora species. All flora species remain the property of the landowner and must not be disturbed, upset or used without their expressed consent. No unnecessary clearing of any remnant vegetation while clearing alien trees. 		

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 3		
POTENTIAL IMPACT AND RISK:	ALIEN INVASIVE SPECIES	
Nature of impact:	Susceptibility of post construction disturbed areas to invasion by exotic and alien invasive species and removal of exotic and alien invasive species during construction. Post construction disturbed areas having no vegetation cover are often susceptible to invasion by weedy and alien species, which can not only become invasive but also prevent natural flora from becoming established.	Moderate to High impact currently
Extent and duration of impact:	Local and limited to site Medium term	
Consequence of impact or risk:	Alien infestation on site	
Probability of occurrence:	Probable	
Degree to which the impact may cause irreplaceable loss of resources:	Low	
Degree to which the impact can be reversed:	High	
Indirect impacts:	None Identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	Moderate to High impact currently
Degree to which the impact can be avoided:	Avoidable	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	A suitable weed management strategy must be implemented in the	

	construction phase and carried through the operational phase.	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	Moderate impact with ongoing invasive tree management.
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> • Alien species must be removed from the site as per the National Environmental Management: Biodiversity Act (No. 10 of 2004) requirements. • The landowner is responsible for the removal of alien species within all areas disturbed during construction activities. Disturbed areas include (but are not limited to) access roads, construction camps, site areas and temporary storage areas. • In consultation with relevant authorities, the Engineer may order the removal of alien plants (when necessary). Areas within the confines of the site are to be included. • All alien plant material (including brushwood and seeds) should be removed from site and disposed of at a registered waste disposal site. Should brushwood be utilised for soil stabilization or mulching, it must be seed free. • After clearing is completed, an appropriate cover crop may be required, should natural re-establishment not take place in a timely manner. 		

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 4		
Potential impact and risk:	EROSION	
Nature of impact:	Susceptibility of some areas to erosion because of construction related disturbances. Removal of vegetation cover and soil disturbance may result in some areas being susceptible to soil erosion after completion of the activity.	No Impact
Extent and duration of impact:	Local and limited to site Short term	
Consequence of impact or risk:	Increased erosion on site	
Probability of occurrence:	Probable	
Degree to which the impact may cause irreplaceable loss of resources:	Very low	
Degree to which the impact can be reversed:	Reversible	
Indirect impacts:	None identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	No Impact
Degree to which the impact can be avoided:	Avoidable	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	See below	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	No Impact
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> • Suitable measures must be implemented in areas that are susceptible to erosion, in particular after removal of alien tree vegetation from the watercourse. • If natural vegetation re-establishment does not occur, a suitable indigenous grass seed mix must be applied. • Existing natural vegetation must be retained as far as possible to minimise erosion problems. • It is important that the rehabilitation of site is planned and completed in such a way that the runoff water will not cause erosion. 		

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 5		
Potential impact and risk:	ECOLOGICAL, AQUATIC AND RIPARIAN PROCESSES	
Nature of impact:	Activity may result in disturbances to ecological processes. Aquatic and riparian processes will be affected at the site.	No Impact
Extent and duration of impact:	Local and limited to site Short term	
Consequence of impact or risk:	Disturbance to ecological, aquatic and riparian processes.	
Probability of occurrence:	Unlikely	
Degree to which the impact may cause irreplaceable loss of resources:	Very low	
Degree to which the impact can be reversed:	Reversible	
Indirect impacts:	None identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	No Impact
Degree to which the impact can be avoided:	Avoidable	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	Adequate measures to be implemented for erosion and runoff management from the site (see Terrestrial Impact 4 proposed mitigation measures)	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	No Impact
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> • Suitable measures must be implemented in areas that are susceptible to erosion, in particular after ongoing alien tree vegetation maintenance around the watercourse. • Existing natural vegetation must be retained as far as possible to minimise erosion problems. 		

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 6		
Potential impact and risk:	FAUNAL SPECIES, HABITAT AND PROCESSES	
Nature of impact:	Loss of faunal SCC due to construction activities: Activities associated with bush clearing, killing of perceived dangerous fauna, may lead to increased mortalities among faunal species. Loss of Faunal Habitat: Activity may result in the loss of habitat for faunal species, which could result in disturbance and displacement of faunal species. Impacts to faunal processes because of the activity.	No Impact
Extent and duration of impact:	Local and limited to site Short term	
Consequence of impact or risk:	Loss of faunal SCC, loss of faunal habitat and disturbance to faunal processes.	

Probability of occurrence:	Loss of faunal SCC: Unlikely Loss of faunal habitat: Unlikely Disturbance to faunal processes: Unlikely	
Degree to which the impact may cause irreplaceable loss of resources:	Low	
Degree to which the impact can be reversed:	Reversible	
Indirect impacts:	None identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	No Impact
Degree to which the impact can be avoided:	Medium	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	See below	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	No Impact
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> • The habitats and microhabitats present on the project site are not unique and are widespread in the general area, hence the local impact associated with the footprint would be of low significance if mitigation measures are adhered to. • Small mammals within the habitat on and around the affected area are generally mobile and likely to be transient to the area. The risk of species of special concern is low, and it is unlikely that there will be any impact to populations of such species because of the activity. • A faunal search and rescue is unlikely to be required and no protected species are likely to be affected. • No animals are to be harmed or killed during the course of operations. • No snares or harming of any faunal species permitted. 		

Operational Phase Impacts:

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 7		
Potential impact and risk:	ALIEN INVASIVE SPECIES	
Nature of impact:	Susceptibility of post construction disturbed areas to invasion by exotic and alien invasive species and removal of exotic and alien invasive species during construction. Post construction disturbed areas having no vegetation cover are often susceptible to invasion by weedy and alien species, which can not only become invasive but also prevent natural flora from becoming established.	Moderate to High impact currently
Extent and duration of impact:	Local and limited to site Long term	
Consequence of impact or risk:	Alien infestation on site	
Probability of occurrence:	Probable	
Degree to which the impact may cause irreplaceable loss of resources:	Low	
Degree to which the impact can be reversed:	High	
Indirect impacts:	None identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-)	Moderate to High impact currently

Degree to which the impact can be avoided:	Avoidable	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	See below	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-)	Moderate to High impact currently
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> • After construction is completed, an appropriate cover may be required, should natural re-establishment of natural vegetation not take place in a timely manner. • A suitable weed management strategy to be implemented in and around the site post construction, which is likely to result in proliferation of weeds in disturbed areas on completion. 		

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 8		
Potential impact and risk:	EROSION	
Nature of impact:	Removal of vegetation cover and soil disturbance may result in some areas being susceptible to soil erosion after completion of the activity.	No Impact
Extent and duration of impact:	Local and limited to site Medium term	
Consequence of impact or risk:	Increased erosion on site	
Probability of occurrence:	Probable	
Degree to which the impact may cause irreplaceable loss of resources:	Very low	
Degree to which the impact can be reversed:	Reversible	
Indirect impacts:	None identified.	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	No Impact
Degree to which the impact can be avoided:	Avoidable	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	Suitable measures must be implemented in areas that are susceptible to erosion. Areas must be rehabilitated, and a suitable cover crop planted and/or other structures constructed where required (i.e. road verges). If natural vegetation re-establishment does not occur, a suitable grass must be applied on non-sand areas.	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	No Impact

Mitigation measures to reduce residual risk or enhance opportunities:

- Rehabilitation is necessary to control erosion and sedimentation of all eroded areas (where works will take place).
- Areas where construction is completed should be rehabilitated immediately.
- Areas to be disturbed in future activities will be kept as small as possible (i.e. conducting the operations in phases), thereby limiting the scale of erosion.
- Slopes will be profiled to ensure that they are not subjected to excessive erosion but capable of drainage runoff with minimum risk of scour (maximum 1:3 gradient).
- Existing vegetation will be retained as far as possible to minimize erosion problems.

ALTERNATIVE:	DEVELOPMENT	NO-GO
TERRESTRIAL BIODIVERSITY ASSESSMENT IMPACT 9		
Potential impact and risk:	ECOLOGICAL, AQUATIC AND RIPARIAN PROCESSES	
Nature of impact:	Activity may result in disturbances to ecological processes. No Aquatic and riparian processes will be affected.	No Impact
Extent and duration of impact:	Local and limited to site Short term	
Consequence of impact or risk:	Disturbance to ecological, aquatic and riparian processes.	
Probability of occurrence:	Probable	
Degree to which the impact may cause irreplaceable loss of resources:	Very low	
Degree to which the impact can be reversed:	Reversible	
Indirect impacts:	None identified	
Cumulative impact prior to mitigation:	None	
Significance rating of impact prior to mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Low (-ve)	No Impact
Degree to which the impact can be avoided:	Avoidable	
Degree to which the impact can be managed:	High	
Degree to which the impact can be mitigated:	High	
Proposed mitigation:	Adequate measures to be implemented for erosion management.	
Residual impacts:	None	
Cumulative impact post mitigation:	None	
Significance rating of impact after mitigation (e.g. Low, Medium, Medium-High, High, or Very-High)	Very Low (-ve)	No Impact
Mitigation measures to reduce residual risk or enhance opportunities:		
<ul style="list-style-type: none"> • Suitable measures must be implemented in areas that are susceptible to erosion, in particular after ongoing alien tree vegetation maintenance around the watercourse. • Existing natural vegetation must be retained as far as possible to minimise erosion problems. 		

All terrestrial biodiversity impacts associated with the proposed residential development are deemed to be low without mitigation and very low with mitigation.

3.2.4 Terrestrial Biodiversity Impact Reversibility

In general, most impacts will have a high reversibility to secondary grassland, but low reversibility to natural sand fynbos in the affected habitat, as well as transformed or degraded areas, except where hardening of surfaces or removal of topsoil may occur, which will include most of the housing development and roads.

3.2.5 Impacts and Risks to Irreplaceable Biodiversity Resources

Risks to Irreplaceable Biodiversity Resources is low to very low, as the entire site is already in a transformed or secondary state and no species of conservation concern nor habitat for such species in present.

3.2.6 Residual Risks and Uncertainties

No residual risks or uncertainties are anticipated.

3.3 Findings, Outcomes and Recommendations

3.3.1 Summary of Findings

- The vegetation on site is highly modified, degraded, transformed and/or comprising a vegetation cover with little evidence of remnant natural vegetation.
- No Sensitive Plant nor Animal species identified as per the National Environmental Screening Tool were found to be present or likely to be present. The general vegetation cover is in a secondary state with no species typically indicative of the vegetation unit being present, hence suitable habitat for such species of conservation concern is also absent.
- Although areas are designated CBA 1 and CBA 2, there is no remnant vegetation present, which would suggest that the site will provide an opportunity to conserve the vegetation unit nor provide any significant ecological support and connectivity. It is furthermore significantly compromised due to dense alien tree invasion. While the vegetated areas (pastures) may provide habitat for a limited suite of faunal species, these are mostly species that are adapted to a modified environment and would not be considered to be under threat where extensive outlying areas of suitable habitat are present. Construction of the proposed development, which will both occupy a relatively small footprint regionally, is not likely to incur any significant terrestrial biodiversity impacts.
- The entire vegetated and transformed area (i.e. the quarry, unvegetated areas, pastures and invaded areas) are designated a LOW sensitivity, where exotic and invasive species and/or pasture grasses and/or no vegetation comprise most of the cover.
- The small man-made drainage channel is designated a MODERATE sensitivity due to riparian habitat, which is not irreplaceable.
- No HIGH sensitivity areas are designated within the site.
- No No-go areas are identified within the site.
- No significant direct, indirect or cumulative impacts are anticipated.

3.4 Site Preparation and Vegetation Clearing Plan

No flora relocation is likely to be required before commencement, and flora permits are unlikely to be required other than for several Aloes and other common vygie ground cover species within the 'landscaped area' around the dwellings and with scattered individuals which are likely to have been introduced.

No fauna relocation is likely to be required before commencement, other than for the dune mole-rats, and permits are unlikely to be required for any species of conservation concern but recommended as a

precautionary measure for any other small rodents and reptiles may occur, and since fauna are mobile, they may be transient to the area.

3.5 Open Space Management/Conservation Plan

None are applicable for this project.

3.6 Maintenance Management Plan

Ongoing maintenance is likely to be required in the long-term, which could include ongoing repairs to associated infrastructure. All measures of this report, including the EMPr should be adhered for any maintenance requirements. Any excavated areas must be stabilised and rehabilitated as per the measures indicated in this report.

4 Organizational Capacity and Competency

Successful Implementation will be in part be dependent on the organisational capacity and competency of the applicant and any implementing agents. The following aspects are likely to pose risk to the successful mitigation of the project:

- Budget constraints – budget allocated for environmental management tends to be inadequate for construction projects.
- Organisational Structure – implementing agents may or may not have adequate capacity and competency to ensure appropriate and adequate environmental management.

5 Emergency Preparedness and Response

Emergency Preparedness Plan must be included in the EMPr and should address specific measures relating to the following emergency risks:

- Fire management and response.
- Spill management and incident response.
- Waste management and incident response.
- Response to emergency site shutdown, including labour and protest actions.

6 Stakeholder Engagement

Possible Stakeholders relating to Biodiversity could include the following key groups:

- Neighbouring Property Owners
- Local Regional and National Conservation Authorities

No Stakeholder Engagement was conducted specifically by the Specialist. Stakeholder Engagement will be undertaken by the EAP as part of the environment application public participatory process. Any comments raised relating to Biodiversity will be addressed by the specialist in the final report.

7 Monitoring and Review

Key monitoring activities should include the following:

1. Pre-construction
 - a) Ensure flora permits are in place timeously (PNCO only) – allow at least 1 or 2 months before commencement.
 - b) Environmental Awareness and training (EAT) – Ensure all labour are informed and plant operators are aware of risks, issues, do's and don'ts and no-go areas.

2. Bush clearing
 - a) Ensure working plant has no oil or hydraulic leaks
 - b) Check delineated footprints area not exceeded.
3. Construction
 - a) Regular checks on trenches for trapped animals and possible drowning risks
 - b) Regular checks of fences for snares
4. Rehabilitation
 - a) Check quality of topsoil and weed free.
 - b) Check for weed regrowth and manage timeously (before seed is set)
5. Operation monitoring
 - a) Weed management on ongoing basis.
 - b) Erosion to be addressed on ongoing basis

8 Appendices

8.1 Appendix A: References

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- World Resources Institute (WRI): <https://www.wri.org>

8.2 Appendix B: Abbreviations & Glossary

8.2.1 Abbreviations

CARA	Conservation of Agricultural Resources Act, Act 43 of 1983
CBA	Critical Biodiversity Area
DEA	Department of Environmental Affairs (<i>now DFFE, see below</i>)
DEDEAT	Department of Economic Development, Environmental Affairs and Tourism
DFFE	The Department of Environmental Affairs was renamed the <u>Department of Forestry, Fisheries & the Environment</u> (DFFE) in April 2021, incorporating the forestry and fisheries functions from the previous Department of Agriculture, Forestry and Fisheries.
DEMC	Desired Ecological Management Class
DWS	Department of Water Affairs and Sanitation
DWAF	Department of Water Affairs and Forestry (former department name)
EA	Environmental Authorisation
ECO	Environmental Control Officer
EIA	Environmental Impact Assessment
EIR	Environmental Impact Report
EMC	Ecological Management Class
EMP	Environmental Management Plan
EMPr	Environmental Management Programme report
ER	Environmental Representative
ESS	Ecosystem Services
IAP's	Interested and Affected Parties
IEM	Integrated Environmental Management
LM	Local Municipality
masl	meters above sea level
NBA	National Biodiversity Assessment
NEMA	National Environmental Management Act, Act 107 of 1998
NFA	National Forests Act
NEM:BA	National Environmental Management: Biodiversity Act 10 of 2004
NFA	National Forest Act, Act 84 of 1998
PEMC	Present Ecological Management Class
PES	Present Ecological State
PNCO	Provincial Nature and Environment Conservation Ordinance (No. 19 of 1974).
RDL	Red Data List
RHS	Right Hand Side
RoD	Record of Decision
SANBI	South African National Biodiversity Institute
SDF	Spatial Development Framework
SoER	State of the Environment Report
SSC	Species of Special Concern
ToPS	Threatened or Protected Species
ToR	Terms of Reference
+ve	Positive
-ve	Negative

8.2.2 Glossary

Alien Invasive Species (AIS)	An alien species whose introduction and/or spread threaten biological diversity (Convention on Biological Diversity). Note: “ <i>Alien invasive species</i> ” is considered to be equivalent to “ <i>invasive alien species</i> ”. An alien species which becomes established in natural or semi-natural ecosystems or habitat, is an agent of change, and threatens native biological diversity (IUCN).
Best Environmental Practice	The application of the most appropriate combination of environmental control measures and strategies (Stockholm Convention).
Best Management Practice	Established techniques or methodologies that, through experience and research, have proven to lead to a desired result (BBOP).
Biodiversity	Biological diversity means the variability among living organisms from all sources including, inter alia, terrestrial, marine and other aquatic ecosystems and the ecological complexes of which they are a part; this includes diversity within species, between species and of ecosystems.
Biodiversity Offset	Measurable conservation outcomes resulting from actions designed to compensate for significant residual adverse biodiversity impacts arising from project development after appropriate prevention and mitigation measures have been taken. The goal of biodiversity offsets is to achieve no net loss and preferably a net gain of biodiversity on the ground with respect to species composition, habitat structure and ecosystem function and people’s use and cultural values associated with biodiversity (BBOP).
Bioremediation	The use of organisms such as plants or microorganisms to aid in removing hazardous substances from an area. Any process that uses microorganisms, fungi, green plants, or their enzymes to return the natural environment altered by contaminants to its original condition.
Boundary	Landscape patches have a boundary between them which can be defined or fuzzy (Sanderson and Harris, 2000). The zone composed of the edges of adjacent ecosystems is the boundary.
Catchment	In relation to a watercourse or watercourses or part of a watercourse, means the area from which any rainfall will drain into the watercourse or watercourses or part of a watercourse, through surface flow to a common point or common points.
Connectivity	The measure of how connected or spatially continuous a corridor, network, or matrix is. For example, a forested landscape (the matrix) with fewer gaps in forest cover (open patches) will have higher connectivity.
Corridors	Have important functions as strips of a landscape differing from adjacent land on both sides. Habitat, ecosystems or undeveloped areas that physically connect habitat patches. Smaller, intervening patches of surviving habitat can also serve as “steppingstones” that link fragmented ecosystems by ensuring that certain ecological processes are maintained within and between groups of habitat fragments.
Critically Endangered (CR)	A category on the IUCN Red List of Threatened Species which indicates a taxon is considered to be facing an extremely high risk of extinction in the wild (IUCN).
Cultural Ecosystem Services	The non-material benefits people obtain from ecosystems through spiritual enrichment, cognitive development, reflection, recreation, and aesthetic experience, including, e.g. knowledge systems, social relations, and aesthetic values (Millennium Ecosystem Assessment).
Cumulative Impacts	The total impact arising from the project (under the control of the developer), other activities (that may be under the control of others, including other developers, local communities, government) and other background pressures

	and trends which may be unregulated. The project's impact is therefore one part of the total cumulative impact on the environment. The analysis of a project's incremental impacts combined with the effects of other projects can often give a more accurate understanding of the likely results of the project's presence than just considering its impacts in isolation (BBOP).
Data Deficient (DD)	A <u>taxon is Data Deficient</u> when there is inadequate information to make a direct, or indirect, assessment of its risk of extinction based on its distribution and/or population status. A taxon in this category may be well studied, and its biology well known, but appropriate data on abundance and/or distribution are lacking. Data Deficient is therefore not a category of threat(IUCN).
Degraded Habitat/Land	Land that has been impacted upon by human activities (including introduction of invasive alien plants, light to moderate overgrazing, accelerated soil erosion, dumping of waste), but still retains a degree of its original structure and species composition (although some species loss would have occurred) and where ecological processes still occur (albeit in an altered way). Degraded land is capable of being restored to a near-natural state with appropriate ecological management.
Disturbance	An event that significantly alters the pattern of variation in the structure or function of a system, while fragmentation is the breaking up of a habitat, ecosystem, or land-use type into smaller parcels. Disturbance is generally considered a natural process.
Ecological Function	How each of the elements in the landscape interacts based on its life cycle events [Producers, Consumers, Decomposers Transformers]. Includes the capacity of natural processes and components to provide goods and services that satisfy human needs, either directly or indirectly.
Ecological Pattern	The contents and internal order of the landscape, or its spatial (and temporal) components. May be homogenous or heterogenous. Result from the ecological processes that produce them.
Ecological Process	Includes <i>Physical processes</i> [Climate (precipitation, insolation), hydrology, geomorphology]; <i>Biological processes</i> [Photosynthesis, respiration, reproduction]; <i>Ecological processes</i> [Competition, predator-prey interactions, environmental gradients, life histories]
Ecological Processes	Ecological processes typically only function well where natural vegetation remains, and where the remaining vegetation is well-connected with other nearby patches of natural vegetation. Loss and fragmentation of natural habitat severely threatens the integrity of ecological processes. Where basic processes are intact, ecosystems are likely to recover more easily from disturbances or inappropriate actions if the actions themselves are not permanent. Conversely, the more interference there has been with basic processes, the greater the severity (and longevity) of effects. Natural processes are complex and interdependent, and it is not possible to predict all the consequences of loss of biodiversity or ecosystem integrity. When a region's natural or historic level of diversity and integrity is maintained, higher levels of system productivity are supported in the long run and the overall effects of disturbances may be dampened.
Ecological Structure	The composition, or configuration, and the proportion of different patches across the landscape. Relates to species diversity, the greater the diversity, the more complex the structure. A description of the organisms and physical features of environment including nutrients and climatic conditions.
Ecosystem	All the organisms of a habitat, such as a lake or forest, together with the physical environment in which they live. A dynamic complex of plant, animal and micro-organism communities and their non-living environment interacting as a functional unit.

Ecosystem Services	A dynamic complex of plant, animal and micro-organism communities and their non-living environment interacting as a functional unit. Supporting Ecosystem services are those that are necessary for the maintenance of all other ecosystem services. Some examples include biomass production, production of atmospheric oxygen, soil formation and retention, nutrient cycling, water cycling, and provisioning of habitat.
Ecosystem Status	Ecosystem status of terrestrial ecosystems is based on the degree of habitat loss that has occurred in each ecosystem, relative to two thresholds: one for maintaining healthy ecosystem functioning, and one for conserving the majority of species associated with the ecosystem. As natural habitat is lost in an ecosystem, its functioning is increasingly compromised, leading eventually to the collapse of the ecosystem and to loss of species associated with that ecosystem (Millennium Ecosystem Assessment).
Ecotone	The transitional zone between two communities. Ecotones can arise naturally, such as a lakeshore, or can be human created, such as a cleared agricultural field from a forest. The ecotonal community retains characteristics of each bordering community and often contains species not found in the adjacent communities. Classic examples of ecotones include fencerows; forest to marshlands transitions; forest to grassland transitions; or land-water interfaces such as riparian zones in forests. Characteristics of ecotones include vegetational sharpness, physiognomic change, and occurrence of a spatial community mosaic, many exotic species, ecotonal species, spatial mass effect, and species richness higher or lower than either side of the ecotone.
Edge	The portion of an ecosystem near its perimeter, where influences of the adjacent patches can cause an environmental difference between the interior of the patch and its edge. This edge effect includes a distinctive species composition or abundance in the outer part of the landscape patch. For example, when a landscape is a mosaic of perceptibly different types, such as a forest adjacent to a grassland, the edge is the location where the two types adjoin. In a continuous landscape, such as a forest giving way to open woodland, the exact edge location is fuzzy and is sometimes determined by a local gradient exceeding a threshold, as an example, the point where the tree cover falls below thirty-five percent.
Emergent Tree	Trees that grow above the top of the canopy
Endangered (En)	<u>Endangered terrestrial ecosystems</u> have lost significant amounts (more than 60 % lost) of their original natural habitat, so their functioning is compromised. A taxon (species) is Endangered when the best available evidence indicates that it meets any of the criteria for Endangered, and it is therefore considered to be facing a <u>very high risk</u> of extinction in the wild (IUCN).
Endemic	A plant or animal species, or a vegetation type, which is naturally restricted to a defined region or limited geographical area. Many endemic species have widespread distributions and are common and thus are not considered to be under any threat. They are however noted to be unique to a region, which can include South Africa, a specific province or a bioregion, vegetation type, or a localised area. In cases where it is highly localised or known only from a few or a few localities, and is under threat, it may be red listed either in terms of the South Africa Threatened Species Programme, NEMBA Threatened or Protected Species (ToPS) or the IUCN Red List of Threatened Species.
Environment	The external circumstances, conditions and objects that affect the existence and development of an individual, organism or group. These circumstances include biophysical, social, economic, historical and cultural aspects.
Estuary	a partially or fully enclosed body of water - (a) which is open to the sea permanently or periodically; and

	(b) within which the sea water can be diluted, to an extent that is measurable, with fresh water drained from land.
Evolutionary Processes	<p>The process by which genetic changes have taken place and continue to take place in populations of plants and animals over successive generations in response to environmental changes. Evolutionary Processes includes the mechanisms that produce the biodiversity of life and include Mutation and Migration (Gene Flow), Genetic Drift, Natural Selection, Common Descent, Speciation, Sexual Selection, and Biogeography. Disruptions to evolutionary processes can prevent ecosystems and species from adapting to environmental change over time. Significant fragmentation is considered to be an important disrupter of evolutionary processes.</p> <p>Series of actions which enable new species to evolve in response to changing Biodiversity is maintained by ecological processes at the micro-scale (such as in pollination and nutrient cycling via microbial action) through to the mega-scale (natural events e.g. fire, flood; migration of species along river valleys or coastal areas, quality and quantity of water feeding rivers and estuaries; marine sand movement and the seasonal mountain-to-coast migration of birds that pollinate plants).</p>
Exotic	Non-indigenous; introduced from elsewhere, may also be a weed or alien invasive species. Exotic species may be invasive or non-invasive.
Fragmentation (Habitat Fragmentation)	The 'breaking apart' of continuous habitat into distinct pieces. Causes land transformation, an important current process in landscapes as more and more development occurs.
Habitat	The home of a plant or animal species. Generally, those features of an area inhabited by animal or plant which are essential to its survival.
Habitat Banking	A market where credits from actions with beneficial biodiversity outcomes can be purchased to offset the debit from environmental damage. Credits can be produced in advance of, and without ex-ante links to, the debits they compensate for, and stored over time (IEEP).
IFC PS6	International Finance Corporation Performance Standard 6 – A standard guiding biodiversity conservation and sustainable management of living natural resources for projects financed by the International Finance Corporation (IFC)
Indicator	Information based on measured data used to represent an attribute, characteristic, or property of a system.
Indicator species	A species whose status provides information on the overall condition of the ecosystem and of other species in that ecosystem. They reflect the quality and changes in environmental conditions as well as aspects of community composition.
Indigenous	Native; occurring naturally in a defined area.
Indigenous Species (Native species)	<p>A species that has been observed in the form of a naturally occurring and self-sustaining population in historical times (<i>Bern Convention 1979</i>).</p> <p>A species or lower taxon living within its natural range (past or present) including the area which it can reach and occupy <u>using its natural dispersal systems</u> (<i>modified after the Convention on Biological Diversity</i>)</p>
Indirect Impact	Impacts triggered in response to the presence of a project, rather than being directly caused by the project's own operations (BBOP)
Instream habitat	Includes the physical structure of a watercourse and the associated vegetation in relation to the bed of the watercourse;
Intact Habitat / Vegetation	Land that has not been significantly impacted upon by man's activities. These are ecosystems that are in a near-pristine condition in terms of structure, species composition and functioning of ecological processes.
Intrinsic Value	The inherent worth of something, independent of its value to anyone or anything else.

Keystone Species	Species whose influence on ecosystem function and diversity are disproportionate to their numerical abundance. Although all species interact, the interactions of some species are more profound and far-reaching than others, such that their elimination from an ecosystem often triggers cascades of direct and indirect changes on more than a single trophic level, leading eventually to losses of habitats and extirpation of other species in the food web.
Landscape	An area of land that contains a mosaic of ecosystems, including human-dominated ecosystems (Millennium Ecosystem Assessment).
Landscape Approach	Dealing with large-scale processes in an integrated and multidisciplinary manner, combining natural resources management with environmental and livelihood considerations (FAO).
Landscape connectivity	The degree to which the landscape facilitates or impedes movement among resource patches.
Least threatened / Least Concern (LC)	<p>These <u>ecosystems</u> have lost only a small proportion (more than 80 % remains) of their original natural habitat and are largely intact (although they may be degraded to varying degrees, for example by invasive alien species, overgrazing, or overharvesting from the wild).</p> <p>A <u>taxon (species)</u> is Least Concern when it has been evaluated against the criteria and does not qualify for Critically Endangered, Endangered, Vulnerable or Near Threatened. Widespread and abundant taxa are included in this category (IUCN).</p>
Matrix	The “background ecological system” of a landscape with a high degree of connectivity.
Natural Forest (Indigenous Forest)	<p>The definition of “natural forest” in the National Forests Act of 1998 (NFA) Section 2(1)(xx) is as follows: ‘A natural forest means a group of indigenous trees.</p> <ul style="list-style-type: none"> • whose crowns are largely contiguous. • or which have been declared by the Minister to be a natural forest under section 7(2)? <p>This definition should be read in conjunction with Section 2(1)(x) which states that ‘Forest’ includes:</p> <ul style="list-style-type: none"> • A natural forest, a woodland, and a plantation • The forest-produce in it; and • The ecosystems which it makes up. <p>The legal definition must be supported by a technical definition, as demonstrated by a court case in the Umzimkulu magisterial district, relating to the illegal felling of Yellowwood (<i>Podocarpus latifolius</i>) and other species in the Gonqogonqo forest. From scientific definitions (also see Appendix B) we can define natural forest as:</p> <ul style="list-style-type: none"> • A generally multi-layered vegetation unit • Dominated by trees that are largely evergreen or semi-deciduous. • The combined tree strata have overlapping crowns, and crown cover is >75% • Grasses in the herbaceous stratum (if present) are generally rare. • Fire does not normally play a major role in forest function and dynamics except at the fringes. • The species of all plant growth forms must be typical of natural forest (check for indicator species) • The forest must be one of the national forest types
Near Threatened (NT)	A <u>taxon (species)</u> is Near Threatened when it has been evaluated against the criteria but does not qualify for Critically Endangered, Endangered or Vulnerable

	now, but is close to qualifying for or is likely to qualify for a threatened category in the near future (IUCN).
Patch	A term fundamental to landscape ecology, is defined as a relatively homogeneous area that differs from its surroundings. Patches are the basic unit of the landscape that change and fluctuate, a process called patch dynamics. Patches have a definite shape and spatial configuration and can be described compositionally by internal variables such as number of trees, number of tree species, height of trees, or other similar measurements.
Protected Area	A clearly defined geographical space, recognised, dedicated and managed, through legal or other effective means, to achieve the long-term conservation of nature with associated ecosystem services and cultural values.
Range restricted species	Species with a geographically restricted area of distribution. Note: Within the IFC PS6, restricted range refers to a limited <u>extent of occurrence</u> (EOO): <ul style="list-style-type: none"> For terrestrial vertebrates and plants, restricted-range species are defined as those species that have an EOO less than 50,000 square kilometres (km²).
Refugia	A location which supports an isolated or relict population of a once more widespread species. This isolation can be due to climatic changes, geography, or human activities such as deforestation and overhunting.
Rehabilitation	Measures taken to rehabilitate degraded ecosystems or restore cleared ecosystems following exposure to impacts that cannot be completely avoided and/ or minimised. Rehabilitation emphasizes the reparation of ecosystem processes, productivity and services, whereas the goals of restoration also include the re-establishment of the pre-existing biotic integrity in terms of species composition and community structure (BBOP).
Resilience	The capacity of a natural system to recover from disturbance (OECD).
Restoration	The process of assisting the recovery of an ecosystem that has been degraded, damaged, or destroyed. An ecosystem has recovered when it contains sufficient biotic and abiotic resources to continue its development without further assistance or subsidy. It would sustain itself structurally and functionally, demonstrate resilience to normal ranges of environmental stress and disturbance, and interact with contiguous ecosystems in terms of biotic and abiotic flows and cultural interactions (IFC).
Riparian	Pertaining to, situated on or associated with the banks of a watercourse, usually a river or stream.
Riparian Habitat	Includes the physical structure and associated vegetation of the areas associated with a watercourse which are commonly characterised by alluvial soils, and which are inundated or flooded to an extent and with a frequency sufficient to support vegetation of species with a composition and physical structure distinct from those of adjacent land areas.
River Corridors	River corridors perform several ecological functions such as modulating stream flow, storing water, removing harmful materials from water, and providing habitat for aquatic and terrestrial plants and animals. These corridors also have vegetation and soil characteristics distinctly different from surrounding uplands and support higher levels of species diversity, species densities, and rates of biological productivity than most other landscape elements. Rivers provide for migration and exchange between inland and coastal biotas.
Sustainable Development	Development that meets the needs of the present without compromising the ability of future generations to meet their own needs (WCED).
Terrestrial	Occurring on, or inhabiting, land.
Threatened Species	Umbrella term for any species categorised as Critically Endangered, Endangered or Vulnerable by the IUCN Red List of Threatened Species (IUCN). Any species that

	is likely to become extinct within the foreseeable future throughout all or part of its range and whose survival is unlikely if the factors causing numerical decline or habitat degradation continue to operate (EU).
Traditional Ecological Knowledge	Knowledge, innovations and practices of indigenous and local communities around the world. Developed from experience gained over the centuries and adapted to the local culture and environment, traditional knowledge is transmitted orally from generation to generation. It tends to be collectively owned and takes the form of stories, songs, folklore, proverbs, cultural values, beliefs, rituals, community laws, local language, and agricultural practices, including the development of plant species and animal breeds. Traditional knowledge is mainly of a practical nature, particularly in such fields as agriculture, fisheries, health, horticulture, and forestry (CBD).
Transformation	In ecology, transformation refers to adverse changes to biodiversity, typically habitats or ecosystems, through processes such as cultivation, forestry, drainage of wetlands, urban development or invasion by alien plants or animals. Transformation results in habitat fragmentation – the breaking up of a continuous habitat, ecosystem, or land-use type into smaller fragments.
Transformed Habitat/Land	Land that has been significantly impacted upon as a result of human interferences/disturbances (such as cultivation, urban development, mining, landscaping, severe overgrazing), and where the original structure, species composition and functioning of ecological processes have been irreversibly altered. Transformed habitats are not capable of being restored to their original states.
Tributary	A small stream or river flowing into a larger one.
Untransformed Habitat/Land	Land that has not been significantly impacted upon by man's activities. These are ecosystems that are in a near-pristine condition in terms of structure, species composition and functioning of ecological processes.
Vulnerable (Vu)	<u>Vulnerable terrestrial ecosystems</u> have lost some (more than 60 % remains) of their original natural habitat and their functioning will be compromised if they continue to lose natural habitat. A <u>taxon (species)</u> is Vulnerable when the best available evidence indicates that it meets any of the criteria for Vulnerable, and it is therefore considered to be facing a high risk of extinction in the wild (IUCN).
Watercourse	Natural or man-made channel through or along which water may flow. A river or spring; a natural channel in which water flows regularly or intermittently; a wetland, lake or dam into which, or from which, water flows. and a reference to a watercourse includes, where relevant, its bed and banks;
Weed	An indigenous or non-indigenous plant that grows and reproduces aggressively, usually a ruderal pioneer of disturbed areas. Weeds may be unwanted because they are unsightly, or they limit the growth of other plants by blocking light or using up nutrients from the soil. They can also harbour and spread plant pathogens. Weeds are generally known to proliferate through the production of large quantities of seed.
Wetlands	A collective term used to describe lands that are sometimes or always covered by shallow water or have saturated soils, and where plants adapted for life in wet conditions usually grow.

8.3 Appendix C: Biodiversity Environmental Management Plan

Specific measures relating to management of Biodiversity Impacts that must be included in the project Environmental Management Programme (EMPr). This Environmental Management Plan (EMP) contains guidelines, operating procedures and rehabilitation control requirements, which will be binding on the holder of the environmental authorisation after approval of the EMP. The impacts identified and listed will be managed / controlled as set out under mitigating measures and as detailed in this section, which provides general management guidelines, which may or may not be appropriate, depending on the specific circumstances.

8.3.1 Protection of Flora and Fauna

The following actions must be implemented at construction phase, where deemed necessary.

- Search and rescue operations for Species of Conservation Concern must be undertaken before the commencement of site clearing activities.
- Indigenous vegetation encountered on the sites that are to be conserved and left intact.
- It is important that clearing activities are kept to the minimum and take place in a phased manner. This allows animal species to move into safe areas and prevents wind and water erosion of the cleared areas.
- Stripped vegetation should be temporarily stored during operations and to be used later to stabilise slopes. This excludes exotic invasive species.
- No animals are to be harmed or killed during the course of operations.
- Workers are NOT allowed to collect any flora or snare any faunal species. All flora and fauna remain the property of the landowner and must not be disturbed, upset or used without their expressed consent.
- It is the responsibility of the Contractor to provide sufficient fuel for cooking and heated as needed by the staff.
- No domestic animals are permitted on the sites.
- Trees and shrubs that are directly affected by the operations may be felled or cleared but only by the expressed written permission of the ECO.
- Rehabilitation of vegetation of the site must be done as described in the Rehabilitation Plans.

Flora Search and Rescue

The following flora relocation plan is recommended, where deemed necessary:

- Once the final layout has been determined the botanist will be consulted in order to finalise the plant relocation and vegetation clearing plan.
- Respective permits to be obtained.
- Flora search and rescue is to be conducted before vegetation clearing takes place.
- Areas should only be stripped of vegetation as and when required and once species of special concern have been relocated for that area.
- Once site clearing is to commence, the area to be cleared of vegetation will be surveyed by the vegetation and plant search and rescue team clearing under the supervision of the botanist to identify and remove species suitable for rescue and commence removal of plants.
- These species are to be replanted immediately in a suitable area of similar vegetation, where future development is unlikely to occur, or within a nearby protected area.

Fauna Search and Rescue

The following fauna relocation plan is recommended for inclusion in the EMP and Fauna removal permit applications, where deemed necessary:

- An on-foot search, conducted by a professional reptile handler/team, is to be carried out to search for reptiles within every possible habitat.

- Once caught, each reptile will be placed into transport containers suited for that individual reptile.
- The transport containers must be kept cool to decrease stress for the reptiles.
- The reptiles will be relocated as soon as possible after they have been caught.
- Professional equipment will be used to ensure limited harm to the reptiles and to prevent the team members from being bitten by venomous snakes.
- Nooses should not be used as they cause injury to lizards.
- Safety procedures will be in place for the release of the reptiles.
- Amphibians should be caught by hand and net.
- Amphibians must be placed into transport containers with damp substrates to avoid dehydration.
- Tadpoles may be collected, placed into water containers and released as soon as possible, where required.
- During release, the tadpoles will be allowed to acclimatize to the new water in terms of temperature, pH etc.
- Small mammals will be caught with nets and by hand. They will then be transported in carry cages and released as soon as possible.
- No immobilizers or tranquilizers will be used on the mammals.

8.3.2 Alien and Invasive Plan Management Plan

The following mitigation measures have been identified in order to ensure that the introduction and spread of alien invasive vegetation is minimised, where deemed necessary:

- Alien species must be removed from the site as per the National Environmental Management: Biodiversity Act (No. 10 of 2004) requirements.
- A suitable weed management strategy must be implemented in the construction phase and carried through the operational phase.
- Weeds and alien species must be cleared by hand before the rehabilitation phase of the areas. Removal of alien plants are to be done according to the Working for Water Guidelines.
- The Contractor is responsible for the removal of alien species within all areas disturbed during construction activities. Disturbed areas include (but are not limited to) access roads, construction camps, site areas and temporary storage areas.
- In consultation with relevant authorities, the Engineer may order the removal of alien plants (when necessary). Areas within the confines of the site are to be included.
- All alien plant material (including brushwood and seeds) should be removed from site and disposed of at a registered waste disposal site. Should brushwood be utilised for soil stabilization or mulching, it must be seed free.
- After clearing is completed, an appropriate cover crop may be required, should natural re-establishment of grasses not take place in a timely manner.

8.3.3 Fires

The following mitigation measures have been identified in order to minimise fire risks, where deemed necessary:

- The Contractor must ensure that an emergency preparedness plan is in place in order to fight accidental fires or veld fires, should they occur. The adjacent landowners/users/managers should also be informed or otherwise involved.
- Enclosed areas for food preparation should be provided, and the Contractor must strictly prohibit the use of open fires for cooking and heating purposes.
- The use of branches of trees and shrubs for fire-making must be strictly prohibited.
- The Contractor should take all reasonable and active steps to avoid increasing the risk of fire through their activities on-site. No fires may be lit except at places approved by the ECO.

- The Contractor must ensure that the basic fire-fighting equipment is to the satisfaction of the Local Emergency Services.
- The Contractor must supply all living quarters, site offices, kitchen areas, workshop areas, materials, stores and any other relevant areas with tested and approved fire-fighting equipment.
- Fires and “hot work” must be restricted to demarcated areas.
- A braai facility may be considered at the discretion of the Contractor and in consultation with the ECO. The area must be away from flammable stores. All events must be under management’s supervision, and a fire extinguisher will be immediately available. “Low-smoke” fuels must be used (e.g. charcoal) and smoke control regulations, if applicable, must be considered.
- The Contractor must take precautions when working with welding or grinding equipment near potential sources of combustion. Such precautions include having a suitable, tested and approved fire extinguisher immediately at hand and the use of welding curtains.

8.3.4 Soil Aspects

The following mitigation measures have been identified in order to minimise soil loss, where deemed necessary:

- Sufficient topsoil must be stored for later use during decommissioning, particularly from outcrop areas.
- Topsoil shall be removed from all areas where physical disturbance of the surface will occur.
- All available topsoil shall be removed after consultation with the botanist and horticulturalist prior to commencement of any operations.
- The removed topsoil shall be stored on high ground within the site footprint outside the 1:50 flood level within demarcated areas.
- Topsoil shall be kept separate from overburden and shall not be used for building or maintenance of roads.
- The stockpiled topsoil shall be protected from being blown away or being eroded. The application of a suitable grass seed/runner mix will facilitate this and reduce the minimise weeds.

8.3.5 Dust

The following mitigation measures have been identified in order to minimise dust, where deemed necessary:

- To manage complaints relation to impacts on the nearby communities, a dust register will be developed.
- If required, water spray vehicles will be used to control wind cause by strong winds during activities on the works.
- No over-watering of the site or road surfaces.
- Wind screens should be used to reduce wind and dust in open areas.

8.3.6 Infrastructural Requirements

The following mitigation measures have been identified in order to minimise impacts of infrastructure requirements, where deemed necessary:

Topsoil

- Topsoil shall be removed from all areas where physical disturbance of the surface will occur.
- All available topsoil shall be removed after consultation with the Regional Manager prior to commencement of any operations.

- The removed topsoil shall be stored on high ground within the footprint outside the 1:50 flood level within demarcated areas (Appendix 1)
- Topsoil shall be kept separate from overburden and shall not be used for building or maintenance of roads.
- The stockpiled topsoil shall be protected from being blown away or being eroded. The use of a suitable grass seed/runner mix will facilitate soil protection and minimise weeds/weed growth.

Stormwater and Erosion Control

- Stormwater Management Plans must be developed for the site and should include the following:
 - The management of runoff during construction.
 - The installation of stormwater and erosion control infrastructure.
 - The management of infrastructure after completion of construction.
- Temporary drainage works may be required to manage any stormwater runoff to prevent silt laden surface water from draining into river systems in proximity to the site. Stormwater runoff must be prevented from entering watercourses uncontrolled or running off site in an uncontrolled manner.
- To ensure that site is not subjected to excessive erosion and capable of drainage runoff with minimum risk of scour, their slopes should be profiled at a maximum 1:3 gradient.
- Diversion channels should be constructed ahead of the open cuts, and above emplacement areas and stockpiles to intercept clean runoff and divert it around disturbed areas into the natural drainage system downstream of the site.
- Rehabilitation is necessary to control erosion and sedimentation of all eroded areas (where works will take place).
- Existing vegetation must be retained as far as possible to minimise erosion problems.
- It is importation that the rehabilitation of site is planned and completed in such a way that the runoff water will not cause erosion.
- Visual inspections will be done on a regular basis with regard to the stability of water control structure, erosion and siltation.
- Sediment-laden runoff from cleared areas must be prevented from entering rivers and streams.
- No river or surface water may be affected by silt emanating from the site.

Site Office / Camp Sites

- No site offices or camp sites will be constructed on the site under current operating conditions; existing structures will be used.

Operating Procedures in the Site

- Construction shall only take place within the approved demarcated site.
- Construction may be limited to the areas indicated by the Regional Manager on assessment of the application.
- The holder of the environmental authorisation shall ensure that operations take place only in the demarcated areas as described in this report.
- Watering to minimise the effect of dust generation should be carried out as frequently as necessary. Noise should also be kept within reason.
- No workers will be allowed to damage or collect any indigenous plant or snare any animal.
- Grass and vegetation of the immediate environment or adapted grass / vegetation will be re-established on completion of construction activities, where applicable.
- No firewood to be collected on site and the lighting of fires must be prohibited.

- Cognisance is to be taken of the potential for endangered species occurring in the area. It is considered unlikely, however, that these species will be affected by the proposed activity, or the access road.

Excavations

Whenever any excavation is undertaken, the following procedures shall be adhered to:

- Topsoil shall be handled as described in this EMP.
- Excavations shall take place only within the approved demarcated site.
- Excavations must follow the contour lines where possible.
- The construction site will not be left in any way to deteriorate into an unacceptable state.
- The excavated area must serve as a final depositing area for waste rock and overburden during the rehabilitation process.
- Once excavations have been filled with overburden, rocks and coarse natural materials and profiled with acceptable contours (including erosion control measures), the previously stored topsoil shall be returned to its original depth over the area.
- The area shall be fertilised, if necessary, to allow vegetation to establish rapidly. The site shall be seeded with a local or adapted indigenous seed mix in order to propagate the locally occurring flora.

Rehabilitation of Processing and Excavation Areas

- On completion of construction, the surface of the processing areas especially if compacted due to hauling and dumping operations shall be scarified to a depth of at least 200 mm and graded to an even surface condition and the previously stored topsoil will be returned to its original depth over the area.
- The area shall be fertilised, if necessary, to allow vegetation to establish rapidly. The site shall be seeded with suitable grasses and local indigenous seed mix.
- Excavations may be used for the dumping of construction wastes. This *shall* be done in such a way as to aid rehabilitation.
- Waste (non-biodegradable refuse) will not be permitted to be deposited in the excavations.
- If a reasonable assessment indicates that the re-establishment of vegetation is unacceptably slow, the Regional Manager may require that the soil be analysed and any deleterious effects on the soil arising from the activity, be corrected and the area be seeded with a vegetation seed mix to his or her satisfaction. This *must* be done in conjunction with the ECO.
- Final rehabilitation *must* comply with the requirements mention in the Rehabilitation Plan.

8.3.7 Rehabilitation Plan

The following mitigation measures have been identified in order to maximise rehabilitation success, where deemed necessary.

Rehabilitation Objective

The overall objective of the rehabilitation plan is to minimize adverse environmental impacts associated with the activity whilst maximizing the future utilization of the property. Significant aspects to be borne in mind in this regard is, revegetation of undeveloped footprint and stability and environmental risk. The depression and immediate area of the working must also be free of alien vegetation. Additional broad rehabilitation strategies / objectives include the following:

- Rehabilitating the worked-out areas to take place concurrently within prescribed framework established in the EMP.
- All infrastructure, equipment, plant and other items used during the construction period will be removed from the site.

- Waste material of any description, including scrap, rubble and tyres, will be removed entirely from the site and disposed of at a recognised landfill facility. It will not be permitted to be buried or burned on site.
- Final rehabilitation shall be completed within a period specified by the Regional Manager.

Topsoil and Subsoil Replacement

Topsoil and subsoil will be stripped and stockpiled separately and only used in rehabilitation work towards the end of the operation. This is in contrast to the gravel activity where rehabilitation and topsoil replacement was earmarked at the completion of each phase.

Stripped overburden will be backfilled into the worked-out areas where needed. Stripped topsoil will be spread over the re-profiled areas to an adequate depth to encourage plant regrowth. The vegetative cover will be stripped with the thin topsoil layer to provide organic matter to the relayed material and to ensure that the seed store contained in the topsoil is not diminished. Reseeding may be required should the stockpiles stand for too long and be considered barren from a seed bank point of view. Stockpiles should ideally be stored for no longer than a year.

The topsoil and overburden will be keyed into the reprofiled surfaces to ensure that they are not eroded or washed away. The topsoiled surface will be left fairly rough to enhance seedling establishment, reduce water runoff and increase infiltration.

Revegetation

All prepared surfaces will be seeded with suitable grass species to provide an initial ground cover and stabilize the soil surface. The following grass seed that is commonly available and suitable.

Botanical name	Common name	Approx seed mixture /Ha
<i>Cynodon dactylon</i>	Kweek	12 kg/ Ha
<i>Eragrostis curvula</i>	Weeping Love Grass	6 kg/ Ha
<i>Eragrostis tef</i>	Teff	2 kg/ Ha
<i>Digitaria eriantha</i>	Smuts Grass	4 kg/ Ha
Other indigenous veld grasses can be added to the seed mix		± 4 kg/Ha

The overall revegetation plan will, therefore, be as follows:

- Ameliorate the aesthetic impact of the site.
- Stabilise disturbed soil and rock faces.
- Minimize surface erosion and consequent siltation of natural water course located on site.
- Control wind-blown dust problems.
- Enhance the physical properties of the soil.
- Re-establish nutrient cycling.
- Re-establish a stable ecological system.

Every effort must be made to avoid unnecessary disturbance of the natural vegetation during operations.

Drainage and Erosion Control

To control the drainage and erosion at site the following procedures will be adopted:

- Areas where construction is completed should be rehabilitated immediately.
- Areas to be disturbed in future activities will be kept as small as possible (i.e. conducting the operations in phases), thereby limiting the scale of erosion.
- Slopes will be profiled to ensure that they are not subjected to excessive erosion but capable of drainage runoff with minimum risk of scour (maximum 1:3 gradient).

- All existing disturbed areas will be re-vegetated to control erosion and sedimentation.
- Existing vegetation will be retained as far as possible to minimize erosion problems.

Visual Impacts Amelioration

The overall visual impact of the proposed activities will be minimised by the following mitigating measures:

- Confining the footprint to an area as small as possible
- Re-topsoiling and vegetating all disturbed areas.

8.3.8 Monitoring and Reporting

Adequate management, maintenance and monitoring will be carried out annually by the applicant to ensure successful rehabilitation of the property until a closure certificate is obtained.

To minimise adverse environmental impacts associated with operations it is intended to adopt a progressive rehabilitation programme, which will entail carrying out the proposed rehabilitation procedures concurrently with activity.

8.3.9 Closure objectives and extent of alignment to pre-construction environment

Closure Objectives

The closure of the site will involve removal of all debris and rehabilitation of areas disturbed during the construction phase of the project. This will comprise the scarification of compacted areas, reshaping of areas, topsoiling and rehabilitating all prepared surfaces.

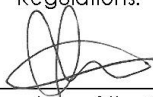
8.4 Appendix D: Declaration, Specialist Profile and Registration

DECLARATION OF THE SPECIALIST

Note: Duplicate this section where there is more than one specialist.

I Mr Jamie Pote....., as the appointed Specialist hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that:

- In terms of the general requirement to be independent:
 - other than fair remuneration for work performed in terms of this application, have no business, financial, personal or other interest in the development proposal or application and that there are no circumstances that may compromise my objectivity; or
 - am not independent, but another specialist (the "Review Specialist") that meets the general requirements set out in Regulation 13 of the NEMA EIA Regulations has been appointed to review my work (Note: a declaration by the review specialist must be submitted);
- In terms of the remainder of the general requirements for a specialist, have throughout this EIA process met all of the requirements;
- I have disclosed to the applicant, the EAP, the Review EAP (if applicable), the Department and I&APs all material information that has or may have the potential to influence the decision of the Department or the objectivity of any Report, plan or document prepared or to be prepared as part of the application; and
- I am aware that a false declaration is an offence in terms of Regulation 48 of the EIA Regulations.



Signature of the Specialist:

2025/04/05

Date:

N/A







Name of company (if applicable):



Jamie Pote

SENIOR ECOLOGIST AND ENVIRONMENTAL
SCIENTIST

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EDUCATION

- Bachelor of Science
Rhodes University
2001 (Botany & Environmental Science)
- Bachelor of Science (Honours)
Rhodes University
2002 (Botany)
- Professional Natural Scientist
SACNASP
2016

SERVICES

- Terrestrial Biodiversity/Ecological Assessments*
- Environmental & Ecological Risk-Assessments*
- Bioremediation, Restoration & Rehabilitation Plans*
- Environmental Management Plans & Programmes*
- GIS Mapping & Analysis & Web maps*
- Alien Invasive Management (Terrestrial)*
- Environmental Auditing & Monitoring (ECO)*
- Flora Search & Rescue & Relocation*
- Independent Environmental & Ecological review*
- Permit and License applications*
- Environmental & Mining Applications*

ABOUT ME

16 years broad professional experience in Biodiversity, Ecological and Vegetation Assessments on over 220 projects in southern, western and central Africa. Senior Environmental Consultant and EAP on over 50 projects in the mining, infrastructure, housing and agricultural sectors. Environmental monitoring and auditing on over 50 civil infrastructure and construction projects. Have managed all aspects of projects from inception through to implementation. GIS mapping and analytics.

EXPERIENCE AND CLIENTS

Key Sectors

- *Wind, Solar Energy Facilities*
- *Infrastructure and Housing*
- *Agriculture and Forestry*
- *Mining and Industrial*

Key Projects

- *Over 220 independent Biodiversity/Ecological Assessments throughout southern, western and central Africa.*
- *Mining applications and construction auditing on over 40 projects and more than 300 gravel borrow pits for the Eastern Cape Department of Roads and Public Works, Department of Transport and the South African National Roads Agency (SANRAL) throughout the Eastern Cape.*
- *South-End Precinct Mixed Use Development for Mandela Bay Development Agency - Environmental application, Ecological assessments and Construction monitoring.*
- *Coega Development Corporation IDZ projects – Ecological assessments, Flora search & rescue and Construction monitoring.*
- *Environmental applications, construction monitoring and auditing for a wide range of projects, including infrastructure and housing for various clients including the Department of Transport and SANRAL.*
- *Various agricultural expansion and infrastructure projects.*
- *Various wind and solar energy and associated infrastructure projects.*
- *Numerous infrastructure projects including electrical, water and roads.*
- *Various Environmental Management and Rehabilitation Plans.*



herewith certifies that
Jamie Robert Claude Pote
Registration Number: 115233
is a registered scientist

in terms of section 20(3) of the Natural Scientific Professions Act, 2003
(Act 27 of 2003)
in the following field(s) of practice (Schedule 1 of the Act)
Ecological Science (Professional Natural Scientist)

Effective **20 July 2016**

Expires **31 March 2026**



Chairperson

Chief Executive Officer



To verify this certificate scan this code

Mr Jamie Pote (BSc (Hons) PR. Sci. Nat.)

PROJECT EXPERIENCE**PERFORMANCE STANDARD BIODIVERSITY AND CRITICAL HABITAT ASSESSMENTS (IFC PS6)**

- DBSA Environmental & Social Safeguards Standards 9: Biodiversity Conservation and Sustainable Management Assessment: The Ilitha Fibre Project, Ethekeini 2021
- Critical Habitat & Biodiversity Assessment - Roggeveld Wind Energy Project 2020
- Biodiversity Assessment for Kalukundi Copper/Cobalt Mine, Democratic Republic of Congo 2008

TERRESTRIAL BIODIVERSITY ASSESSMENTS AND COMPLIANCE STATEMENTS

- Terrestrial Biodiversity Assessment (Addo BSD Offices) 2021
- Terrestrial Biodiversity Assessment (Blaauwater Farms) 2021
- Terrestrial Biodiversity Assessment (Buffelshoek Farm, Loerie) 2021
- Terrestrial Biodiversity & Aquatic Assessment & Review (Falcon Ridge Dam) 2021
- Terrestrial Biodiversity Assessment (Gubenxa Valley Deciduous Fruit) 2021
- Terrestrial Biodiversity Assessment (Little Chelsea Mixed-use) 2021
- Terrestrial Biodiversity Compliance Statement (Maidenhead Farm) 2021
- Terrestrial Biodiversity Review, Mulilo Total Hydra Storage Project Grid Interconnection 2021
- Terrestrial Biodiversity Compliance Statement (Lahlangubo River Bridge) 2021
- Terrestrial Biodiversity Assessment (Mbashe access roads - 3 sites) 2021
- Terrestrial Biodiversity Assessment (Burlington Farm Citrus Development, Cookhouse) 2020
- Terrestrial Biodiversity Compliance Statement: CHDM Cluster 9 Phase 3D Pipeline 2020
- Terrestrial Biodiversity Review, Mulilo Total Hydra Storage Project BESS 2020
- Terrestrial Biodiversity Assessment (Mbashe housing projects, Dutywa & Willowvale) 2020
- Terrestrial Biodiversity Assessment (Helpmekaar Dam, Tarkastad) 2020
- Terrestrial Biodiversity Assessment (Herbertsdale pipeline, Mossel Bay) 2020
- Terrestrial Biodiversity Assessment (Keurbooms Erf 155, Keurboomstrand) 2020
- Terrestrial Biodiversity Assessment (Lowmar Hydroelectric Project, Cradock) 2020
- Terrestrial Biodiversity Assessment (Mossel Bay Gas Power Plant) 2020
- Terrestrial Biodiversity Assessment (Erf 1820, Mthatha) 2020
- Terrestrial Biodiversity Assessment (Newlyn Manganese Terminal, Coega SEZ) 2020
- Terrestrial Biodiversity Assessment Thornhill Phase 2 Sanitation Link 2020

ENERGY PROJECTS (WIND FARM AND PHOTOVOLTAIC INFRASTRUCTURE)

- Preliminary Biodiversity Screening for Chrisdelina Ranch Agricultural Project, Kizenga District 2020
- Preliminary Biodiversity Screening and GIS mapping for Balekani Photovoltaic Solar Project 2020
- Preliminary Biodiversity Screening and GIS mapping for Sihhoye Photovoltaic Solar Project 2020
- Preliminary Biodiversity Screening and GIS mapping Mpaka Photovoltaic Solar Project 2020
- Preliminary Biodiversity Screening and GIS mapping for Chiwelwa Hydroelectric project 2020
- Ecological Assessment for Vermaak Boerdery Hydro Turbine (Cookhouse), Eastern Cape 2020
- Ecological Assessment for Windcurrent Wind Farm, Eastern Cape 2012
- Ecological Assessment for Universal Windfarm, NMB 2011
- Ecological Assessment for Inca Energy Windfarm, Northern Cape 2011
- Ecological Assessment for Broadlands Photovoltaic Farm, Eastern Cape 2011
- Botanical Assessment for Electrawinds Windfarm Coega, NMB 2010
- Botanical Assessment and Open Space Management Plan for Mainstream WEF Phase 2, Eastern Cape 2010

SPECIALISED ECOLOGICAL REPORTS AND REVIEWS

- Rebels Vlei Riparian delineation 2021

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• Buck Kraal Dam Rehabilitation Plan Review	2020
• Rehabilitation Plan for Hitgeheim Farm (Farm 960), Sunland, Eastern Cape	2017
• Green Star Rating Ecological Assessment for SANRAL office, Bay West City, NMBM	2015
• Section 24G Assessment and Rehabilitation Plan for Bingo Farm, Eastern Cape	2014
• Mapping and Ecological services for Congo Agriculture, Republic of Congo	2013
• Rehabilitation Plan for Nieu Bethesda, Eastern Cape	2011
• Mapping of pipeline for Kenton Water Board, Eastern Cape	2010
• Rehabilitation Plan for N2 Upgrade - Coega to Colchester, NMB	2010
• Representative for landowner group for Seaview burial Park, NMB	2010
• Botanical Sensitivity Analysis for LSDF, Greenbushes-Hunters Retreat, NMB	2008
• Forestry Rehabilitation Assessment Report for Amahlathi Forest Rehabilitation, Eastern Cape	2007
• Botanical & Riparian Assessment for Orange River Weirs-Boegoeberg, Douglas Dam and Sendelingsdrif, Northern Cape	2006
• Botanical Assessment for State of the Environment Report for Chris Hani District Municipality SoER, Eastern Cape	2003

ROAD AND RAILWAY INFRASTRUCTURE PROJECTS

• Ecological Assessment for CDC IDZ Mn Terminal, conveyor and railway line, NMB	2013
• Ecological Assessment Review for Penhoek Road widening, Eastern Cape	2012
• Ecological Assessment for R61 road widening, Eastern Cape	2012
• Botanical Assessment for Chelsea RD - Walker Drive Ext., NMB	2010
• Botanical Assessment for Motherwell - Blue Water Bay Road, NMB	2010
• Ecological Assessment for Port St John Road, Eastern Cape	2010
• Botanical Basic Assessment for Bholani Village Rd, Port St Johns, Eastern Cape	2009
• Botanical Report, EMP and Rehab Plan for Coega-Colchester N2 Upgrade, NMB	2009
• Botanical Assessment for Manganese Conveyor Screening Report, NMB	2008
• Ecological Assessment for Road Layout for Whiskey Creek- Kenton, Eastern Cape	2006

MINING PROJECTS

• Ecological Assessment for Bochum Borrow Pits, Limpopo	2013
• Ecological Assessment and Mining and Rehabilitation Plan for Greater Soutpansberg Mining Project, Limpopo (3 proposed Mines)	2013
• Ecological Assessment for Thulwe Road Borrow Pits, Limpopo	2013
• Ecological Assessment and Mining and Rehabilitation Plan for Baghana Mining, Ghana	2010
• Botanical Assessment for Zwartbosch Quarry, Eastern Cape	2008
• Botanical description & map production for Quarry - Rudman Quarry, Eastern Cape	2008
• Botanical Basic Assessment, Rehab Plan & Maps for Borrow Pit - Rocklands/Patensie, Eastern Cape	2008
• Botanical Assessment & Maps for Sandman Sand Gravel Mine, Eastern Cape	2008
• Botanical Assessment & GIS maps for Shamwari Borrow Pit, Eastern Cape	2008
• Detailed Botanical Assessment, EMP and Rehab Plan for Kalukundi Copper/Cobalt Mine, Democratic Republic of Congo	2008
• Botanical Assessment, Rehab Plan & Maps for Borrow Pit Humansdorp/Oyster Bay, Eastern Cape	2008
• Botanical Assessment, Rehab Plan & Maps for AWRM - Cala, Eastern Cape	2008
• Botanical Assessment, Rehab Plan & Maps for AWRM - Camdeboo, Eastern Cape	2008
• Botanical Assessment, Rehab Plan & Maps for AWRM - Somerset East, Eastern Cape	2008
• Botanical Assessment, Rehab Plan & Maps for AWRM - Nkonkobe, Eastern Cape	2008
• Botanical Assessment, Rehab Plan & Maps for AWRM - Ndlambe, Eastern Cape	2008
• Botanical Assessment, Rehab Plan & Maps for AWRM - Blue Crane Route, Eastern Cape	2008

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• Botanical Assessment, EMP and Rehabilitation Plan for AWRM - Cathcart, Eastern Cape	2008
• Botanical Assessment, GIS maps and Rehab Plan for Mthatha Prospecting, Eastern Cape	2008
• Regional Botanical Map for mining prospecting permit, Welkom	2008
• Botanical Assessment for Scoping Report and Detailed Botanical Assessment and Rehab Plan for Elitheni Coal Mine, Eastern Cape	2007
• Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Oyster Bay, Eastern Cape	2007
• Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Bathurst/GHT, Eastern Cape	2007
• Botanical Assessment, Rehab Plan & Maps for Borrow Pit – Jeffreys Bay, Eastern Cape	2007
• Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Storms River/Kareedouw, Eastern Cape	2007
• Biophysical Assessment for Humansdorp Quarry, Eastern Cape	2006
• Botanical Assessment, Rehab Plan & Maps for Quarry-Cathcart & Somerset East, Eastern Cape	2006
• Botanical Assessment, Rehab Plan & Maps for Quarry - Despatch Quarry, NMB	2006
• GIS Mapping & Botanical Assessment and Rehab Plan for Quarry - JBay Crushers, Eastern Cape	2006
• Botanical Assessment, EMP and Rehabilitation Plan for Polokwane Silicon Smelter, Limpopo	2006
• Application for Mining Permit for Bruce Howarth Quarry, Eastern Cape	2006

POWERLINE INFRASTRUCTURE PROJECTS

• Ecological Assessment: Dieprivier-Karreedouw 132kV Powerline realignment, Kouga LM	2016
• Eskom Ecological Walkdown: Dieprivier-Karreedouw 132 kV Powerline, Kouga LM	2016
• Eskom Solar one Ecological Walkdown: Nieuwehoop 400 kV powerline	2015
• Rehabilitation Plan and Auditing for Grassridge-Poseidon Powerline Rehab, Eastern Cape	2013
• Ecological Assessment for Dieprivier Karreedouw 132kV Powerline, Eastern Cape	2012
• Flora and Fauna search and Rescue plan for Van Stadens Windfarm Powerline, NMB	2012
• Botanical Assessment for Dedisa-Grassridge Powerline, Eastern Cape	2010
• Ecological Assessment for Grahamstown-Kowie Powerline, Eastern Cape	2010
• Species of Special Concern Mapping Transmission Line for San Souci to Nivens Drift 132kV powerline, NMB	2009
• Botanical Assessment for Eskom Powerline - Albany-Kowie, Eastern Cape	2009
• Botanical Assessment for Eskom 132 kV Dedisa Grassridge Power line-Coega, NMB	2006
• Botanical Assessment for Eskom Power line – Tyalara-Wilo, Eastern Cape	2006
• Botanical Assessment for Steynsburg - Teebus 132 kV powerline, Eastern Cape	2004

PIPELINE INFRASTRUCTURE PROJECTS

• Terrestrial Biodiversity Assessment for Thornhill Phase 2 Sanitation Link, Ndlambe, Eastern Cape	2020
• Botanical Assessment for Ngqamakhwe Regional Water Supply Scheme (Phase 3)	2018
• Ecological Assessment for Butterworth Emergency Bulk Water Supply Scheme	2017
• Ecological Assessment for Karringmelkspruit Emergency Bulk Water Supply (Lady Grey)	2017
• Ecological Assessment for Wanhoop-Willowmore Bulk Water Supply, Eastern Cape	2016
• Ecological Assessment for Steytlerville Bulk Water Supply, Eastern Cape (Phase 4)	2013
• Ecological Assessment for Steytlerville Bulk Water Supply, Eastern Cape (Phase 5)	2013
• Detailed Ecological Assessment for Suikerbos Pipeline, Gauteng	2012
• Basic Botanical Assessment for Wanhoop farm pipeline, Eastern Cape	2010
• Basic Botanical Assessment for Chatty Sewer, NMB	2010
• Species of Special Concern Mapping for Seaview Pipeline, NMB	2009
• Species of Special Concern Mapping for Chelsea Bulk Water Pipeline, NMB	2009
• Map Production for Russell Rd Stormwater, NMB	2008
• Basic Botanical Assessment for Albany Pipeline, Eastern Cape	2008
• Environmental Risk Assessment for Elands River pipeline, Eastern Cape	2007

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- Detailed Botanical Assessment for Motherwell Pipeline, NMB 2007
- Detailed Botanical Assessment, GIS maps for Erasmuskloof Pipeline, Eastern Cape 2007
- Botanical & Floristic Report for Hankey pipeline, Eastern Cape 2006
- Detailed Botanical Assessment for Port Alfred water pipeline, Eastern Cape 2004

GENERAL INFRASTRUCTURE DEVELOPMENT PROJECTS

- Ecological Assessment for Amalinda crossing, BCM, Eastern Cape 2019
- Ecological Assessment for Cookhouse Bridge rehabilitation and temporary deviation, Eastern Cape 2019
- Ecological Assessment for Nelson Mandela University Access Road, NMB 2019
- Botanical Assessment for Zachtevlei Dam (Lady Grey), Eastern Cape 2017
- Botanical Assessment for Gcebula River bridge (Peddie), Eastern Cape 2017
- Botanical Assessment for Kouga Dam wall upgrade, Eastern Cape 2012
- Botanical Assessment for Jansenville Cemetery, Eastern Cape 2009
- Botanical Assessment for Radar Mast construction for South African Weather Service – BCM & NMB 2008
- Botanical Assessment and GIS mapping for golf course realignment for East London Golf Course, BCM, Eastern Cape 2007
- Botanical Assessment for PE Airport Extention, NMB 2006
- Botanical Assessment for Kidd's Beach Desalination Plant, BCM, Eastern Cape 2006

HOUSING DEVELOPMENT PROJECTS

- Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape 2020
- Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay 2019
- Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City 2019
- Ecological Assessment for Emerald Sky Housing Project, BCMM 2019
- Ecological Assessment for Erf 14, Kabega, Port Elizabeth 2017
- Ecological Assessment for Fairwest Rental Housing, Port Elizabeth 2017
- Ecological Assessment for Hankey Housing, Kouga District Municipality 2015
- Ecological Assessment for Lebowakgoma Housing, Limpopo 2013
- Ecological Assessment for Giyani Development, Limpopo 2013
- Ecological Assessment for Palmietfontein Development, Limpopo 2013
- Ecological Assessment for Seshego Development, Limpopo 2013
- Botanical Assessment for Sheerness Road, BCM, Eastern Cape 2013
- Ecological Assessment for Ethembeni Housing, NMB 2012
- Ecological Assessment for Pelana Housing, Limpopo 2012
- Flora Search and Rescue Plan for Kwanobuhle Housing, Western Cape 2011
- Botanical Assessment for The Craggs 288/03, Western Cape 2010
- Ecological Assessment Revision Report for Fairview Housing, NMB 2010
- Botanical Assessment, EMP and Open Space Management Plan for Hornlee Housing Development, Western Cape 2010
- Botanical Assessment for Little Ladywood, Western Cape 2010
- Botanical Assessment and Open Space Management Plan for Motherwell NU31, NMB 2010
- Botanical Assessment and Open Space Management Plan for Plett 443/07, Western Cape 2010
- Botanical Assessment for Willow Tree Farm, NMB 2010
- Botanical Assessment for Kouga RDP Housing, Eastern Cape 2009
- Botanical Assessment for Fairview Erf 1226 (Wonderwonings), NMB 2009
- Species List Compilation for Zeekoerivier Humansdorp, Eastern Cape 2009
- Botanical Assessment for Woodlands Golf Estate (Farm 858), BCM, Eastern Cape 2009

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• Botanical Assessment for Plettenberg Bay - 438/4, Western Cape	2009
• Vegetation Assessment for Kwanokuthula RDP housing project, Western Cape	2008
• Site screening assessment for Greenbushes Site screening, NMB	2008
• Botanical Assessment for Fairfax development, Eastern Cape	2008
• Botanical Assessment for Plettenberg Bay Brakkloof 50&51, Western Cape	2008
• Botanical Assessment, GIS mapping for Theescombe Erf 325, NMB	2008
• Site Screening for Mount Road, NMB	2008
• Botanical Assessment for Greenbushes Farm 40 Swinburne 404, NMB	2008
• Botanical Assessment for Greenbushes 130, NMB	2008
• Botanical Assessment for Greenbushes Kuyga no. 10, NMB	2008
• Botanical Assessment for Plettenberg Bay - 438/24, Western Cape	2007
• Botanical Assessment for Plettenberg Bay - Olive Hills 438/7, Western Cape	2007
• Botanical Assessment for Gonubie Portion 809/9, BCM, Eastern Cape	2006
• Botanical Assessment for Glengariff Farm 723, BCM, Eastern Cape	2006
• Botanical Assessment for Gonubie Portion 809/10, BCM, Eastern Cape	2006
• Botanical Assessment for Gonubie Portion 809/4 & 5, BCM, Eastern Cape	2006
• Botanical Assessment for Plettenberg bay - Ladywood 438/1&3, Western Cape	2006
• Botanical Assessment and Rehab Plan for Winterstrand Desalination Plant, BCM	2006
• Botanical Assessment for Bosch Hoogte, NMB	2006
• Botanical Assessment for Plettenberg bay Farm 444/38, Western Cape	2006
• Botanical Assessment for Plettenberg Bay - 444/27, Western Cape	2006
• Botanical Assessment for Leisure Homes, BCM, Eastern Cape	2006
• Botanical Basic Assessment for Trailees Wetland Assessment, Eastern Cape	2005
• Botanical Assessment and Rehab Plan for Arlington Racecourse - PE, NMB	2005
• Botanical Assessment for Smart Stone, NMB	2005
• Botanical Assessment for Peninsular Farm (Port Alfred), Eastern Cape	2005
• Botanical Assessment for Mount Pleasant - Bathurst, Eastern Cape	2005
• Botanical Assessment and RoD amendments for Colchester Erven 1617 & 1618 (Riverside), NMB	2005
• Basic Botanical Assessment for Parsonsvei 3/4, Eastern Cape	2005
• Botanical Assessment for Bridgemead – Malabar PE, NMB	2004

AGRICULTURAL PROJECTS

• Ecological Assessment for Vermaak Boerdery Hydro Turbine (Cookhouse)2020	2020
• Thornhill Eggland Specialist Ecological Assessment	2020
• Ecological Assessment for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape	2015
• Ecological Assessment for Citrus expansion on farm 960, Patensie (AIN du Preez Boerdery)	2014
• Ecological Assessment for Doornkraal Pivot (Hankey), Eastern Cape	2014
• Ecological Assessment for Tzaneen Chicken Farm, Limpopo	2013
• Botanical Assessment and Open Space Management Plan for Kudukloof, NMB	2010
• Botanical Assessment and Open Space Management Plan for Landros Veeplaats, NMB	2010
• Botanical Assessment and Flora Relocation Plan for Wildemans Plaas, NMB	2006

GOLF ESTATE AND RESORT DEVELOPMENT PROJECTS

• Species List& Comments Report for Kidds Beach Golf Course, BCM, Eastern Cape	2009
• Botanical Assessment for Plettenberg Bay -Farm 288/03, Western Cape	2009
• Botanical Assessment for Rockcliff Golf Course, BCM, Eastern Cape	2008
• Botanical Assessment for Rockcliff Resort Development, BCM, Eastern Cape	2007
• Botanical Assessment, EMP and Rehabilitation Plan for Tiffendel Ski Resort, Eastern Cape	2006

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MIXED USE DEVELOPMENT PROJECTS

- Ecological Assessment for South-End Precinct Mixed Use Development, Nelson Mandela Bay 2018
- Botanical Assessment, EMP and Open Space Management Plan for Bay West City, NMB 2010
- Botanical Assessment, GIS maps, Open Space and Rehab Plans for Fairview Erf 1082, NMB 2009
- Botanical Assessment and GIS maps for Utopia Estate PE, NMB 2008
- Botanical Assessment and GIS mapping for Madiba Bay Leisure Park, NMB 2007
- Botanical Assessment and GIS mapping for Madiba Bay Leisure Park, NMB 2007
- Botanical Basic Assessment for Cuyler Manor (Farm 320), Uitenhage, NMB 2007

BUSINESS AND INDUSTRIAL DEVELOPMENT PROJECTS

- Ecological Assessment for Parsonsvei Erf 984 & 1134 Parsonsvei, NMB 2020
- Mthatha Retails and Service Center 2020
- Ecological Assessment for Walmer Erf 11667 - Bidfood Warehousing Development, NMB 2020
- Ecological Assessment for Portion 87 of the Farm Little Chelsea No 10, NMB 2020
- Ecological Assessment for Bay West City ENGEN Service Station, NMB 2015
- Ecological Assessment for Green Star grading for SANRAL, NMB 2014
- Ecological Assessment for OTGC Tank Farm, NMB 2012
- Botanical Assessment and Open Space Management Plan for Petro SA Refinery, Coega IDZ, NMB 2010
- Botanical Assessment for Bluewater Bay Erf 805, NMB 2009
- Ecological Assessment for Bay West City, NMB 2007
- Botanical Assessment for Kenton Petrol Station, Eastern Cape 2005
- Botanical Assessment and RoD amendments for Colchester Petrol Station, NMB 2005

ECO-ESTATE DEVELOPMENT PROJECTS

- Botanical Re-Assessment of Swanlake Eco Estate, Aston Bay, Eastern Cape 2018
- Detailed Botanical Assessment and Open Space Management Plan for Olive Hills, Western Cape 2010
- Botanical Assessment and EMP for Zwartbosch Road, Eastern Cape 2010
- Botanical Assessment - Poultry Farm for Coega Kammaskloof Farm 191, NMB 2008
- Botanical Assessment - Housing development for Coega Ridge, NMB 2008
- Botanical Assessment, Rehabilitation Plan, EMP and GIS maps for Amanzi Estate, NMB, 2008
- Botanical Assessment for Roydon Game farm, Queenstown, Eastern Cape 2007
- Botanical Assessment for Winterstrand Estate (Farm 1008), BCM, Eastern Cape 2007
- Botanical Assessment for Homeleigh Farm 820, BCM, Eastern Cape 2007
- Botanical Basic Assessment, Rehab Plan & Maps for Candlewood, Tsitsikamma, Western Cape 2007
- Botanical Assessment, EMP and Rehab Plan for Carpe Diem Eco development, Eastern Cape 2007
- Botanical Assessment, EMP and Rehabilitation Plan for Seaview Eco-estate, NMB 2006
- Botanical Assessment for Kidd's Beach portion 1076, BCM, Eastern Cape 2006
- Botanical Assessment for Palm Springs, Kidds Beach East London, BCM, Eastern Cape 2006
- Botanical Assessment for Nahoon Farm 29082, BCM, Eastern Cape 2006
- Botanical Assessment for Rosehill Farm, Eastern Cape 2005
- Botanical Assessment for Resolution Game Farm, Eastern Cape 2005
- Botanical Assessment for Gonubie Portion 809/11, BCM, Eastern Cape 2005
- Botanical Assessment for Kidd's Beach portion 1075, BCM, Eastern Cape 2005

FLORA AND FAUNA RELOCATION PLANS, PERMITS AND IMPLEMENTATION

- Flora Search and Rescue for Nelson Mandela University Phase 2 & 3 Residences, Eastern Cape 2020

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• Flora Search and Rescue for Fairwest Housing Estate, Nelson Mandela Bay, Eastern Cape	2019
• Flora Search and Rescue for Utopia Estate, Nelson Mandela Bay, Eastern Cape	2019
• Flora Search and Rescue for Citrus expansion on Boschkraal Citrus Farm, Sunland, Eastern Cape	2018
• Flora Search and Rescue for Wanhoop pipeline, Willowmore, Eastern Cape	2018
• Flora Search and Rescue for Wilgekloof pipeline, Willowmore, Eastern Cape	2018
• Flora Search and Rescue for Citrus expansion on Hitgeheim Farm (Farm 960), Sunland, Eastern Cape	2017
• Flora Search and Rescue for Steytlerville Bulk Water Supply, Eastern Cape (Phase 5)	2016
• Flora Search and Rescue for Citrus expansion on Farm 960, Patensie (AIN du Preez Boerdery)	2016
• Flora Search and Rescue for Steytlerville Bulk Water Supply & WTW, Eastern Cape (Phase 4)	2015
• Flora and Fauna Search and Rescue for Riversbend Citrus Farm, NMB	2014
• Flora and Fauna Search and Rescue for Mainstream Windfarm, Eastern Cape	2013
• Flora Search and Rescue for Steytlerville Bulk Water Supply, Eastern Cape (Phase 1, 2 & 3)	2013
• Flora and Fauna Search and Rescue for OTGC Tank Farm, Coega IDZ, NMB	2013
• Flora and Fauna Search and Rescue for Jeffreys Bay School, Eastern Cape	2013
• Flora Search and Rescue Plan for Red Cap Wind Farm, Eastern Cape	2012
• Flora Relocation for Disco Poultry Farm, NMB	2010
• Flora Relocation for Mainstream Windfarm, Eastern Cape	2010

ENVIRONMENTAL MANAGEMENT PLANS

• Final Environmental Management Programme (EMPr) and Maintenance Management Plan for South End Precinct Mixed Use Zone, Nelson Mandela Bay Municipality	2020
• Final Environmental Management Programme (EMPr) for Coega Land-Based Aquaculture Development Zone (ADZ), Coega Industrial Development Zone (IDZ), Nelson Mandela Bay Municipality	2019
• Basic Botanical Assessment for Kromensee EMP (Jeffreys Bay), Eastern Cape	2010
• Wetland Management Plan for NMB Portnet, NMB	2010
• Baseline Botanical Study, Vegetation mapping and EMP for Local Nature Reserve for Plettenberg Bay Lookout LNA, Western Cape	2009
• Biodiversity & Ecological Processes for Bathurst-Commonage, Eastern Cape	2006
• EMP for Kromensee EMP (Jeffreys Bay), Eastern Cape	2006
• Floral Survey for Mbotyi Conservation Assessment, Eastern Cape	2005
• Identifying and Assessment on Aquatic Weeds for Pumba Private Game Reserve, Eastern Cape	2005

BASIC ASSESSMENT APPLICATION PROJECTS (DEDEAT)

• Basic Assessment Application for Parsonsvei Erf 984 & 1134 Parsonsvei	2020
• Construction of Deviation and Rehabilitation of Bridge along DR02481 road	2020
• Basic Assessment Application for Vermaak Boerdery Hydro Turbine (Cookhouse)	2020
• Basic Assessment Application for Walmer Erf 11667 Bidfood Warehousing Development	2020
• Basic Assessment Application for Portion 87 of the Farm Little Chelsea No 10	2020
• Basic Assessment Application for Nelson Mandela University Access Road, NMB	2019
• Basic Assessment, WULA and Borrow Pit/Quarry Mining Application, Clarkebury Rd, Idutywa	2019
• Basic Assessment Application for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay	2019
• Basic Assessment Application for Cookhouse Bridge rehabilitation and temporary deviation	2019
• Basic Assessment Application for Erf 14 Kabega, NMBM	2017
• Basic Assessment Application for Hankey Housing, Kouga District Municipality	2017
• Basic Assessment Application for Fairwest Rental Housing, Nelson Mandela Bay	2017
• Basic Assessment Application for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape	2015

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- Basic Assessment Application for Hankey Housing, Kouga District Municipality 2015
- Basic Assessment Application for Citrus expansion on farm 960, Patensie (AIN du Preez Boerdery) 2014
- Basic Assessment Application for South-End Precinct Mixed Use Development, Nelson Mandela Bay 2018

MINING PERMIT/ENVIRONMENTAL MANAGEMENT PROGRAMME APPLICATIONS (DMR)

- Mining BAR/EMP's for Blue Crane Route & Camdeboo LM 12 Borrow Pits – (DoT) 2019
- Mining BAR/EMP's for Elundini LM 6 Borrow Pits (DoT)
- Mining BAR/EMP's for Baviaans LM 6 Borrow Pits (DoT)
- Mining BAR/EMP's for Kouga & Koukamma LM 12 Borrow Pits (DoT)
- Mining BAR/EMP's for Sakhisizwe & Engcobo LM 12 Borrow Pits (DoT)
- Mining BAR/EMP's for Senqu LM 12 Borrow Pits (DoT)
- Mining BAR/EMP's for 24 Borrow Pits in 6 districts within the Eastern Cape– (SANRAL) 2018
- Mining BAR/EMP's for Ingquza Hill LM Borrow Pits – (SANRAL) 2017
- Mining BAR/EMP's for Baviaans LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Senqu LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Kouga/Koukamma LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Inkwanca (Enoch Mgijima) LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Kouga/Koukamma LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Sakhisizwe/Engcobo LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Raymond Mahlaba LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Camdeboo LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Elundini LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Emalahleni/Intsika Yethu LM Borrow Pits – (DRPW) 2017
- Mining BAR/EMP's for Nkonkobe LM Borrow Pits – (SANRAL) 2016
- Mining BAR/EMP's for Mbhashe LM Borrow Pits – (SANRAL) 2016
- Mining BAR/EMP's for Mbizana LM Borrow Pits – (SANRAL) 2016
- Mining BAR/EMP's for Senqu LM Borrow Pits – (SANRAL) 2016
- Mining BAR/EMP's for Elundini LM Borrow Pits – (SANRAL) 2016
- Mining BAR/EMP's for Emalahleni LM Borrow Pits – (SANRAL) 2016
- Mining BAR/EMP's for Emalahleni LM Borrow Pits – (DRPW) 2016
- Mining BAR/EMP's for Ikwezi/Baviaans LM Borrow Pits – (DRPW) 2016
- Mining BAR/EMP's for Chris Hani DM Borrow Pits - MR00716 (Tarkastad) (DRPW) 2015
- Mining BAR/EMP's for Chris Hani DM Borrow Pits - Intsika Yethu and Emalahleni (DRPW) 2015
- Mining BAR/EMP's for Joe Gqabi DM Borrow Pits - Senqu (DRPW) 2015
- Mining BAR/EMP's for Makana/Ndlambe LM Borrow Pits - Sarah Baartman (DRPW) 2015
- Mining BAR/EMP's for Amahlathi LM Borrow Pits - Amatole (DRPW) 2015
- Mining BAR/EMP's for Mbashe/Mqume LM Borrow Pits - Amatole (DRPW) 2015
- Mining BAR/EMP's for Sundays River Valley LM Borrow Pits - Sarah Baartman (DRPW) 2015
- Mining BAR/EMP's for Kouga LM Borrow Pits - Sarah Baartman (DRPW) 2015
- Mining BAR/EMP's for Chris Hani DM Borrow Pits - MR00716 (DRPW) 2014
- Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR02581 (DRPW) 2014
- Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR08041, DR08247, DR08248 & DR08504 (DRPW) 2014
- Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR08599, DR08601 & DR08570 (DRPW) 2014
- Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR08235, DR08551 & DR08038 (DRPW) 2014
- Mining BAR/EMP's for Alfred Nzo DM Borrow Pits - DR08092, DR08093 & DR08649 (DRPW) 2014
- Mining BAR/EMP's for Alfred Nzo DM Borrow Pits - DR08090, DR08412, DR08425, DR08129, DR08109, DR08106, DR08104 & DR08099 - Matatiele (DRPW) 2014

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ENVIRONMENTAL COMPLIANCE AUDITING

- Environmental Compliance Audit (Habata Boerdery) 2021
- Environmental Compliance Audit (Sontule Farm) 2021

ENVIRONMENTAL MANAGEMENT, AUDITING, COMPLIANCE AND MONITORING PROJECTS

- Environmental Auditing Services Pre-construction and Construction (Rocky Coast Farm) 2021
- Environmental Auditing Services (Middledrift Breeder Facility) 2021
- Coega Aquaculture Development Zone Environmental Compliance and Monitoring for Construction (24 Months) 2020
- Construction of NMU West End Student Residences Phases 1 & 3 Environmental Control Office (30 Months) 2020
- Environmental Auditing and construction monitoring for construction of Phase 1 River Park (South End Precinct) 2020
- Waste Management License audit for Bedford Recycling project 2020
- Auditing for Construction of Fairwest Village Housing Project 2019
- Auditing for Construction of Utopia Estate monthly auditing 2019
- ECO for DRPW IRM Road Maintenance projects, Baviaans LM 2019
- ECO for DRPW IRM Road Maintenance projects, Senqu LM 2019
- ECO for DRPW IRM Road Maintenance projects, Kouga/Koukamma LM 2019
- ECO for DRPW IRM Road Maintenance projects, Sakhisizwe/Engcobo LM 2019
- ECO for DRPW IRM Road Maintenance projects, Elundini LM 2019
- ECO for DRPW IRM Road Maintenance projects, Emalahleni/Intsika Yethu LM 2019
- ECO for Construction of Fairwest Village Housing Project 2019
- ECO for Construction of Utopia Estate Mixed Use Project 2019
- ECO for Construction of NMU West End Student Residences Phases 1 & 3 2019
- ECO for Construction of Eco-Pullets pullet rearing facility, Paterson 2018
- ECO for DRPW IRM Road Maintenance projects, Raymond Mahlaba LM 2018
- ECO for DRPW IRM Road Maintenance projects, Inkwanca (Enoch Mgijima) LM 2018
- ECO for Citrus expansion on Farm 960, Patensie (AIN du Preez Boerdery) 2017
- ECO for Citrus expansion on Hitgeheim Farm (Farm 960), Sunland, Eastern Cape 2017
- DEO for improvement of national route R67 section 5 from Whittlesea (km 0.00) to Swart Kei river (km 15.40) – Murray & Roberts 2017
- ECO for SANRAL RRP Road Maintenance projects, Mbizana LM 2017
- ECO and Botanical Specialist for the special maintenance of national route R61 Section 2 from Elinus Farm (km 42.2) to N10 (km 85.0) (SANRAL) 2016
- Environmental Control Officer (ECO): Construction of NSRI Slipway - Port Elizabeth Harbour 2016
- ECO for SANRAL RRP Road Maintenance projects, Mbashe LM 2016
- ECO for SANRAL RRP Road Maintenance projects, Nkonkobe LM 2016
- ECO for SANRAL RRP Road Maintenance projects, Mbizana LM 2016
- ECO for SANRAL RRP Road Maintenance projects, Senqu LM 2016
- ECO for SANRAL RRP Road Maintenance projects, Elundini LM 2016
- ECO and Environmental Management for closure of Bushmans River Landfill site 2016
- ECO for DRPW IRM Road Maintenance projects, Amahlathi Municipality 2015
- ECO for DRPW IRM Road Maintenance projects, Makana/Ndlambe Municipality 2015
- ECO for DRPW IRM Road Maintenance projects, Mbashe/Mqume Municipality 2015
- ECO for DRPW IRM Road Maintenance projects, Port St Johns, Mbizana, Ingquza Hill LM's 2015
- ECO for Riversbend Citrus Farm, NMB 2014
- ECO for Alfred Nzo DM Road resurfacing - DR08071, DR08649, DR08092, DR08418, DR08452, DR08015, DR08085, DR08639 & DR08073, Eastern Cape - MSBA 2014

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• ECO Audits for Koukamma Flood Damage Road Repairs – Hatch Goba	2014
• EMP and ECO for Utopia Estate, NMB	2013
• Final EMP submission for Seaview Garden Estate, NMB	2012
• ECO audits for NMB Road surfacing, NMB (multiple contacts)	2011
• EMP submission and ECO for Seaview Garden Estate, NMB	2010
• ECO for Mainstream Windfarm wind monitoring mast installation, Eastern Cape	2010
• EMP and ECO for Sinati Golf Estate EMP, BCM, Eastern Cape	2009
• Flora Relocation Plan and Permit application for Wildemans Plaas, NMB	2006

ENVIRONMENTAL SCREENING PROJECTS

• Somerset East Stormwater Environmental Screening Report	2021
• Woodlands Diary Road Upgrade Environmental Screening Report, Kouga LM	2021
• Risk Assessment and Screening for proposed Heatherbank access road, NMB	2020
• Environmental Screening Report for Proposed Life Hospital parking expansion, NMB	2019
• Environmental Screening Report for Erf 984 & 1134 development, Parsonsvelei, NMB	2019
• Environmental Screening Report for proposed Khayaletu School, Buffalo City	2018
• Environmental Screening Report for Proposed Housing Development of Erf 8700, Kabega Park, NMB	2017
• Environmental Screening Report for Proposed Housing Development of Erf 14, Kabega Park, NMB	2017
• Environmental Screening Report for Proposed Fairwest Social Housing project, Fairview, NMB	2016
• Environmental Screening Report for Development of Little Chelsea No 25, NMB	2016
• Terrestrial Vegetation Risk Assessment for proposed Skietnek Citrus Farm development (Kirkwood)	2015
• Preliminary Environmental Risk Assessment: NSRI Slipway Port Elizabeth	2015
• Environmental Screening Report for Proposed Development of a Dwelling on Erf 899, Theescombe	2015
• Environmental Screening Report for Proposed Development on Erf 559, Walmer, Port Elizabeth	2015
• Environmental Screening Report for Proposed Housing Scheme Development of Erf 8709, Wells Estate	2015
• Environmental Screening Report for Development of Portion 10 of Little Chelsea No 87, NMB	2015

SECTION 24G APPLICATIONS

• 12 000 ML Dam constructed on farm 960, Patensie (MGM Trust)	2015
• Illegal clearing of 20 Ha of lands on Hitgeheim Farm, Sunland, Eastern Cape	2015

CONFERENCES AND PUBLICATIONS

- Pote, J., Shackleton, C.M., Cocks, M. & Lubke, R. 2006. *Fuelwood harvesting and selection in Valley Thicket, South Africa*. *Journal of Arid Environments*, 67: 270-287.
- Pote, J., Cocks, M., Dold, T., Lubke, R.A. and Shackleton, C. 2004. *The homegarden cultivation of indigenous medicinal plants in the Eastern Cape*. *Indigenous Plant Use Forum*, 5 - 8 July 2004, Augsburg Agricultural School, Clanwilliam, Western Cape.
- Pote, J. & Lubke, R.A. 2003. *The selection of indigenous species suitable for use as fuelwood and building materials as a replacement of invasive species that are currently used by the under-privileged in the Grahamstown commonage*. *Working for Water Inaugural Research Symposium* 19 - 21 August 2003, Kirstenbosch. Poster presentation.
- Pote, J. & Lubke, R.A. 2003. *The screening of indigenous pioneer species for use as a substitute cover crop for rehabilitation after removal of woody alien species by WfW in the grassy fynbos biome in the Eastern Cape*. *Working for Water Inaugural Research Symposium* 19 - 21 August 2003, Kirstenbosch, South Africa.

Mr Jamie Pote (BSc (Hons) PR. Sci. Nat.)

OTHER RESEARCH EXPERIENCE

- Resource assessment of bark stripped trees in indigenous forests in Weza/Kokstad area (June 2000; Dr C. Geldenhuis & Mr. M. Kaplin).
- Working for Water research project for indigenous trees for woodlots (December 2000/January 2001; Prof R.A. Lubke, Rhodes University).
- Project coordinator and leader of the REFYN project – A BP conservation gold award: Conservation and Restoration of Grassy-Fynbos. A multidisciplinary project focusing on management, restoration and public awareness/education (2001 – 2002).
- Conservation Project Management Training Workshops: Royal Geographical Society, London 2001 – Fieldwork Techniques, Habitat Assessment, Biological Surveys, Project Planning, Public Relations and Communications, Risk Assessment, Conservation Education
- Selection and availability of wood in Crossroads village, Eastern Cape, South Africa. Honours Research Project 2002. Supervisors: Prof. R.A. Lubke & Prof. C. Shackleton.
- Floral Morphology, Pollination and Reproduction in *Cyphia* (LOBELIACEAE). Honours Research Project 2002. Supervisor: Mr. P. Phillipson.
- Forestry resource assessment of bark-stripped species in Amatola District (December 2002; Prof R.A. Lubke).
- Homegarden Cultivation of Medicinal Plants in the Amathole area. Postgraduate Research Project (2003-2005; Prof R.A. Lubke, Prof C.M. Shackleton and Ms C.M., Cocks).

8.5 Appendix E: Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Terrestrial Biodiversity

SCOPE

The protocol (*Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020)*) provides the criteria for the assessment and reporting of impacts on terrestrial biodiversity for activities requiring environmental authorisation.

The protocol (*Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of sections 24(5)(a) and (h) and 44 of NEMA, gazetted on 30 October 2020*), provides the criteria for the assessment and reporting of impacts on plant and animal species for activities requiring environmental authorisation.

These protocols replace the requirements of Appendix 6 of the Environmental Impact Assessment Regulation⁴.

The assessment and minimum reporting requirements of this protocol are associated with a level of environmental sensitivity identified by the national web based environmental screening tool (<https://screening.environment.gov.za/screeningtool>). The requirements for terrestrial biodiversity are for landscapes or sites which support various levels of biodiversity. The relevant terrestrial biodiversity data in the screening tool has been provided by the South African National Biodiversity Institute⁵.

SITE SENSITIVITY VERIFICATION AND MINIMUM REPORT CONTENT REQUIREMENTS

Prior to commencing with a specialist assessment, the current use of the land and the potential environmental sensitivity of the site under consideration as identified by the screening tool must be confirmed by undertaking a site sensitivity verification.

2.1. The site sensitivity verification must be undertaken by an environmental assessment practitioner or a specialist.

2.2. The site sensitivity verification must be undertaken through the use of:

- (a) a desk top analysis, using satellite imagery,
- (b) a preliminary on-site inspection; and
- (c) any other available and relevant information.

2.3. The outcome of the site sensitivity verification must be recorded in the form of a report that:

- (a) confirms or disputes the current use of the land and environmental sensitivity as identified by the screening tool, such as new developments or infrastructure, the change in vegetation cover or status etc.;
- (b) contains a motivation and evidence (e.g., photographs) of either the verified or different use of the land and environmental sensitivity; and
- (c) is submitted together with the relevant assessment report prepared in accordance with the requirements of the Environmental Impact Assessment Regulations.

⁴ The Environmental Impact Assessment Regulations, as promulgated in terms of Section 24 (5) of the National Environmental Management Act, 1998 (Act 107 of 1998).

⁵ The biodiversity dataset has been provided by the South African National Biodiversity Institute (for details of the dataset, click on the options button to the right of the various biodiversity layers on the screening tool).

TERRESTRIAL BIODIVERSITY SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
1	General Information	
1.1	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified on the screening tool as being "very high sensitivity" for terrestrial biodiversity, must submit a Terrestrial Biodiversity Specialist Assessment.	✓
1.2	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being 'low sensitivity' for terrestrial biodiversity, must submit a Terrestrial Biodiversity Compliance Statement.	✓
1.3	However, where the information gathered from the site sensitivity verification differs from the designation of 'very high' terrestrial biodiversity sensitivity on the screening tool and it is found to be of a 'low' sensitivity, then a Terrestrial Biodiversity Compliance Statement must be submitted.	✓
1.4	Similarly, where the information gathered from the site sensitivity verification differs from that identified as having a 'low' terrestrial biodiversity sensitivity on the screening tool, a Terrestrial Biodiversity Specialist Assessment must be conducted.	✓
1.5	If any part of the proposed development footprint falls within an area of 'very high' sensitivity, the assessment and reporting requirements prescribed for the 'very high' sensitivity apply to the entire footprint, excluding linear activities for which impacts on terrestrial biodiversity are temporary and the land in the opinion of the terrestrial biodiversity specialist, based on the mitigation and remedial measures, can be returned to the current state within two years of the completion of the construction phase, in which case a compliance statement applies. Development footprint in the context of this protocol means the area on which the proposed development will take place and includes any area that will be disturbed.	✓
VERY HIGH SENSITIVITY RATING for terrestrial biodiversity features		
2	Terrestrial Biodiversity Specialist Assessment	
2.1	The assessment must be prepared by a specialist registered with the South African Council for Natural Scientific Professionals (SACNASP) with expertise in the field of terrestrial biodiversity.	
2.2	The assessment must be undertaken on the preferred site and within the proposed development footprint.	
2.3	The assessment must provide a baseline description of the site which includes, as a minimum, the following aspects:	
2.3.1	a description of the ecological drivers or processes of the system and how the proposed development will impact these;	
2.3.2	ecological functioning and ecological processes (e.g. fire, migration, pollination, etc.) that operate within the preferred site;	
2.3.3	the ecological corridors that the proposed development would impede including migration and movement of flora and fauna;	
2.3.4	the description of any significant terrestrial landscape features (including rare or important flora-faunal associations, presence of strategic water source areas (SWSAs) or freshwater ecosystem priority area (FEPA) sub catchments);	
2.3.5	a description of terrestrial biodiversity and ecosystems on the preferred site, including:	
(a)	main vegetation types;	
(b)	threatened ecosystems, including listed ecosystems as well as locally important habitat types identified;	

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	
(c)	ecological connectivity, habitat fragmentation, ecological processes and fine- scale habitats; and
(d)	species, distribution, important habitats (e.g. feeding grounds, nesting sites, etc.) and movement patterns identified;
2.3.6	the assessment must identify any alternative development footprints within the preferred site which would be of 'low' sensitivity as identified by the screening tool and verified through the site sensitivity verification; and
2.3.7	the assessment must be based on the results of a site inspection undertaken on the preferred site and must identify:
2.3.7.1	terrestrial critical biodiversity areas (CBAs), including:
(a)	the reasons why an area has been identified as a CBA;
(b)	an indication of whether or not the proposed development is consistent with maintaining the CBA in a natural or near natural state or in achieving the goal of rehabilitation;
(c)	the impact on species composition and structure of vegetation with an indication of the extent of clearing activities in proportion to remaining extent of the ecosystem type(s);
(d)	the impact on ecosystem threat status;
(e)	the impact on explicit subtypes in the vegetation;
(f)	the impact on overall species and ecosystem diversity of the site; and
(g)	the impact on any changes to threat status of populations of species of conservation concern in the CBA;
2.3.7.2	terrestrial ecological support areas (ESAs), including:
(a)	the impact on the ecological processes that operate within or across the site;
(b)	the extent the proposed development will impact on the functionality of the ESA; and
(c)	loss of ecological connectivity (on site, and in relation to the broader landscape) due to the degradation and severing of ecological corridors or introducing barriers that impede migration and movement of flora and fauna;
2.3.7.3	protected areas as defined by the National Environmental Management: Protected Areas Act, 2004 including
(a)	an opinion on whether the proposed development aligns with the objectives or purpose of the protected area and the zoning as per the protected area management plan;
2.3.7.4	priority areas for protected area expansion, including-
(a)	the way in which in which the proposed development will compromise or contribute to the expansion of the protected area I network;
2.3.7.5	SWSAs (strategic water source areas) including:
(a)	the impact(s) on the terrestrial habitat of SWSA; and
(b)	the impacts of the proposed development on the SWSA water quality and quantity (e.g. describing potential increased runoff leading to increased sediment load in water courses),
2.3.7.6	FEPA sub catchments, including-
(a)	the impacts of the proposed development on habitat condition and species in the FEPA sub catchment;
2.3.7.7	indigenous forests, including:
(a)	impact on the ecological integrity of the forest and

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
(b)	percentage of natural or near natural indigenous forest area lost and a statement on the implications in relation to the remaining areas.	
2.4	The findings of the assessment must be written up in a Terrestrial Biodiversity Specialist Assessment Report	
3.	Terrestrial Biodiversity Specialist Assessment Report	
3.1	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information:	
3.1.1	contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae;	
3.1.2	a signed statement of independence by the specialist;	
3.1.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment,	
3.1.4	description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modeling used, where relevant;	
3.1.5	a description of the assumptions made and any uncertainties or gaps in knowledge or data as well as a statement of the timing and intensity of site inspection observations;	
3.1.6	a location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant);	
3.1.7	additional environmental impacts expected from the proposed development;	
3.1.8	any direct, indirect and cumulative impacts of the proposed development;	
3.1.9	the degree to which impacts and risks can be mitigated;	
3.1.10	the degree to which the impacts and risks can be reversed;	
3.1.11	the degree to which the impacts and risks can cause loss of irreplaceable resources;	
3.1.12	proposed impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr),	
3.1.13	A motivation must be provided if there were development footprints identified as per paragraph 2.3.6 above that were identified as having a 'low' terrestrial biodiversity sensitivity and that were not considered appropriate,	
3.1.14	a substantiated statement based on the findings of the specialist assessment, regarding the acceptability, or not, of the proposed development, if it should receive approval a not; and	
1.1.15	any conditions to which this statement is subjected.	
3.2	The findings of the Terrestrial Biodiversity Specialist Assessment must be incorporated into the Basic Assessment Report or the Environmental Impact Assessment Report, including the mitigation and monitoring measures as identified, which must be incorporated into the EMPr where relevant.	
3.3	A signed copy of the assessment must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.	
LOW SENSITIVITY RATING – for terrestrial biodiversity features		
4	Terrestrial Biodiversity Compliance Statement	∨
4.1	The compliance statement must be prepared by a specialist registered with the SACNASP and having expertise in the field of ecological sciences.	✓
4.2	The compliance statement must:	∨
4.2.1	be applicable to the preferred site and proposed development footprint;	✓
4.2.2	confirm that the site is of 'low' sensitivity for terrestrial biodiversity; and	✓

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
4.2.3	indicate whether or not the proposed development will have any impact on the biodiversity feature.	✓
4.3	The compliance statement must contain, as a minimum, the following information:	✓
4.3.1	the contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae;	✓
4.3.2	a signed statement of independence by the specialist;	✓
4.3.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	✓
4.3.4	a baseline profile description of biodiversity and ecosystems of the site;	✓
4.3.5	the methodology used to verify the sensitivities of the terrestrial biodiversity features on the site, including equipment and modeling used, where relevant;	✓
4.3.6	in the case of a linear activity, confirmation from the terrestrial biodiversity specialist that, in their opinion, based on the mitigation and remedial measures propped, the land can be returned to the current state within two years of completion of the construction phase;	✓
4.3.7	where required, proposed impact management outcomes or any monitoring requirements for inclusion in the EMP;R;	✓
4.3.8	a description of the assumptions made and any uncertainties or gaps in knowledge or data; and	✓
4.3.9	any conditions to which this statement is subjected.	EAP
4.4	A signed copy of the compliance statement must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.	EAP

ANIMAL SPECIES SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
1	General Information	
1.1	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of “very high” or “high” sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Specialist Assessment Report.	✓
1.2	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of “medium sensitivity” for terrestrial animal species must submit either a Terrestrial Animal Species Specialist Assessment Report or a Terrestrial Animal Species Compliance Statement, depending on the outcome of a site inspection undertaken in accordance with paragraph 4.	✓
1.3	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of “low” sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Compliance Statement.	✓
1.4	Where the information gathered from the site sensitivity verification differs from the screening tool designation of “very high” or “high”, for terrestrial animal species sensitivity and it is found to be of a “low” sensitivity, then a Terrestrial Animal Species Compliance Statement must be submitted.	✓
1.5	Where the information gathered from the site sensitivity verification differs from the screening tool designation of “low” terrestrial animal species sensitivity and it is found to be of a “very high” or “high” terrestrial animal species sensitivity, a Terrestrial Animal Species Specialist Assessment must be conducted.	✓
1.6	If any part of the development falls within an area of confirmed “very high” or “high” sensitivity, the assessment and reporting requirements prescribed for the “very high”	✓

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
	or “high” sensitivity, apply to the entire development footprint. Development footprint in the context of this protocol means, the area on which the proposed development will take place and includes the area that will be disturbed or impacted.	
1.7	The Terrestrial Animal Species Specialist Assessment and the Terrestrial Animal Species Compliance Statement must be undertaken within the study area.	✓
1.8	Where the nature of the activity is not expected to have an impact on species of conservation concern (SCC) beyond the boundary of the preferred site, the study area means the proposed development footprint within the preferred site.	✓
1.9	Where the nature of the activity is expected to have an impact on SCC beyond the boundary of the preferred site, the project areas of influence (PAOI) must be determined by the specialist in accordance with Species Environmental Assessment Guideline6, and the study area must include the PAOI, as determined.	✓
VERY HIGH AND HIGH SENSITIVITY RATING for terrestrial animal species		
2	Terrestrial Animal Species Specialist Assessment	
	<p>VERY HIGH SENSITIVITY RATING</p> <p>Critical habitat for range-restricted species⁷ of conservation concern, that have a global range of less than 10 km².</p> <p>SCC listed on the IUCN Red List of Threatened Species⁸ or on South Africa’s National Red List website⁹ as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria or listed as Nationally Rare.</p> <p>Species aggregations that represent ≥1% of the global population size of a species, over a season, and during one or more key stages of its life cycle.</p> <p>The number of mature individuals that ranks the site among the largest 10 aggregations known for the species.</p> <p>These areas are irreplaceable for SCC.</p>	✓
4.6	Where SCC are found on site or have been confirmed to be likely present, a Terrestrial Animal Species Specialist Assessment must be submitted in accordance with the requirements specified for “very high” and “high” sensitivity in this protocol.	✓
4.7	Similarly, where no SCC are found on site during the site inspection or the presence is confirmed to be unlikely, a Terrestrial Animal Species Compliance Statement must be submitted.	✓
5 LOW SENSITIVITY RATING – for terrestrial animal species		
	Terrestrial Animal Species Compliance Statement Areas where no natural habitat remains. Natural areas where there is no suspected occurrence of SCC.	
5.1	The compliance statement must be prepared by a SACNASP registered specialist under one of the two fields of practice (Zoological Science or Ecological Science).	✓
5.2	The compliance statement must:	✓
5.2.1	be applicable to the study area;	✓
5.2.2	confirm that the study area, is of “low” sensitivity for terrestrial animal species; and	✓

6 Available at <https://bgis.sanbi.org/>

7 Species with a geographically restricted area of distribution.

8 <https://www.iucnredlist.org/>

9 This category includes the categories Extremely Rare, Critically Rare and Rare

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
5.2.3	indicate whether or not the proposed development will have any impact on SCC.	✓
5.3	The compliance statement ¹⁰ must contain, as a minimum, the following information:	✓
5.3.1	contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the compliance statement including a curriculum vitae;	✓
5.3.2	a signed statement of independence by the specialist;	✓
5.3.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	✓
5.3.4	a description of the methodology used to undertake the site survey and prepare the compliance statement, including equipment and modelling used where relevant;	✓
5.3.5	the mean density of observations/ number of samples sites per unit area ¹⁵ .	✓
5.3.6	where required, proposed impact management actions and outcomes or any monitoring requirements for inclusion in the EMPr;	✓
5.3.7	a description of the assumptions made and any uncertainties or gaps in knowledge or data; and	✓
5.3.8	any conditions to which the compliance statement is subjected.	✓
6.	A signed copy of the Terrestrial Animal Species Compliance Statement must be appended to the Basic Assessment Report or the Environmental Impact Assessment Report.	✓

PLANT SPECIES SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
1	General Information	
1.1	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of “very high” or “high” sensitivity for <u>terrestrial plant species</u> must submit a Terrestrial Plant Species Specialist Assessment Report .	✓
1.2	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of “medium sensitivity” for <u>terrestrial plant species</u> must submit either a Terrestrial Plant Species Specialist Assessment Report or a Terrestrial Plant Species Compliance Statement , depending on the outcome of a site inspection undertaken in accordance with paragraph 4.	✓
1.3	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of “low” sensitivity for <u>terrestrial plant species</u> must submit a Terrestrial Plant Species Compliance Statement .	✓
1.4	Where the information gathered from the site sensitivity verification differs from the screening tool designation of “very high” or “high”, for terrestrial plant species sensitivity and it is found to be of a “low” sensitivity, then a Terrestrial Plant Species Compliance Statement must be submitted.	✓
1.5	Where the information gathered from the site sensitivity verification differs from the screening tool designation of “low” terrestrial plant species sensitivity and it is found to be of a “very high” or “high” terrestrial plant species sensitivity, a Terrestrial Plant Species Specialist Assessment must be conducted.	✓
1.6	If any part of the development falls within an area of confirmed “very high” or “high” sensitivity, the assessment and reporting requirements prescribed for the “very high” or “high” sensitivity, apply to the entire development footprint. Development footprint in the context of this protocol means, the area on which the proposed development will take place and includes the area that will be disturbed or impacted.	✓
1.7	The Terrestrial Plant Species Specialist Assessment and the Terrestrial Plant Species	✓

¹⁰ An example of a what is contained in a Compliance Statement for Animal Species Impact Assessment can be found in the Species Environmental Impact Assessment Guideline

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
	Compliance Statement must be undertaken within the <i>study area</i> .	
1.8	Where the nature of the activity is not expected to have an impact on species of conservation concern (SCC) beyond the boundary of the preferred site, the study area means the proposed development footprint within the preferred site.	✓
1.9	Where the nature of the activity is expected to have an impact on SCC beyond the boundary of the preferred site, the <i>project areas of influence</i> (PAOI) must be determined by the specialist in accordance with <i>Species Environmental Assessment Guideline</i> ¹¹ , and the study area must include the PAOI, as determined.	✓
VERY HIGH AND HIGH SENSITIVITY RATING for terrestrial plant species		
2	Terrestrial Plant Species Specialist Assessment	
	<u>VERY HIGH SENSITIVITY RATING</u> <ol style="list-style-type: none"> Critical habitat for range-restricted species¹² of conservation concern, that have a global range of less than 10 km². SCC listed on the IUCN Red List of Threatened Species¹³ or on South Africa's National Red List website¹⁴ as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria or listed as Nationally Rare. Species aggregations that represent ≥1% of the global population size of a species, over a season, and during one or more key stages of its life cycle. The number of mature individuals that ranks the site among the largest 10 aggregations known for the species. <p>These areas are irreplaceable for SCC.</p> <u>HIGH SENSITIVITY RATING</u> <ol style="list-style-type: none"> Confirmed habitat for SCC. SCC, listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable, according to the IUCN Red List 3.1. Categories and Criteria and under the national category of Rare. <p>These areas are unsuitable for development due to a very likely impact on SCC.</p>	✓
2.3.12	identify any <u>alternative development footprints</u> within the preferred site which would be of "low" or "medium" sensitivity as identified by the screening tool and verified through the site sensitivity verification.	✓
2.4	The findings of the assessment must be written up in a Terrestrial Plant Species Specialist Assessment Report .	✓
3	Terrestrial Plant Species Specialist Assessment Report	✓
3.1.13	a <u>motivation must be provided</u> if there were any development footprints identified as per paragraph 2.3.12 above that were identified as having "low" or "medium" terrestrial plant species sensitivity and were not considered appropriate.	✓
4	MEDIUM SENSITIVITY SPECIES OF CONSERVATION CONCERN CONFIRMATION	
	MEDIUM SENSITIVITY RATING – for terrestrial plant species:	
	<ol style="list-style-type: none"> <u>Suspected habitat for SCC</u> based either on there being records for this species collected in the past, prior to 2002, or <u>being a natural area included in a habitat suitability model</u>¹⁵. SCC <u>listed on the IUCN Red List of Threatened Species or South Africa's National Red List website</u> as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria and under the national category of Rare. 	✓

¹¹ Available at <https://bgis.sanbi.org/>

¹² Species with a geographically restricted area of distribution.

¹³ <https://www.iucnredlist.org/>

¹⁴ This category includes the categories Extremely Rare, Critically Rare and Rare

¹⁵ The methodology by which habitat suitability models have been developed are explained within the Species Environmental Assessment Guideline.

ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY		
4.6	Where SCC are found on site or have been confirmed to be likely present, a Terrestrial Plant Species Specialist Assessment must be submitted in accordance with the requirements specified for “very high” and “high” sensitivity in this protocol.	✓
4.7	Similarly, where no SCC are found on site during the site inspection or the presence is confirmed to be unlikely, a Terrestrial Plant Species Compliance Statement must be submitted.	✓
5	LOW SENSITIVITY RATING – for terrestrial plant species	
	Terrestrial Plant Species Compliance Statement	✓
	1. Areas where no natural habitat remains.	
	2. Natural areas where there is no suspected occurrence of SCC.	
5.1	The compliance statement must be prepared by a SACNASP registered specialist under one of the two fields of practice (Botanical Science or Ecological Science).	✓
5.2	The compliance statement must:	✓
5.2.1	be applicable to the study area;	✓
5.2.2	confirm that the study area, is of “low” sensitivity for terrestrial plant species; and	✓
5.2.3	indicate whether or not the proposed development will have any impact on SCC.	✓
5.3	The compliance statement ¹⁶ must contain, as a minimum, the following information:	✓
5.3.1	contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the compliance statement including a curriculum vitae;	✓
5.3.2	a signed statement of independence by the specialist;	✓
5.3.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	✓
5.3.4	a description of the methodology used to undertake the site survey and prepare the compliance statement, including equipment and modelling used where relevant;	✓
5.3.5	where required, proposed impact management actions and outcomes or any monitoring requirements for inclusion in the EMPr;	✓
5.3.6	a description of the assumptions made and any uncertainties or gaps in knowledge or data;	✓
5.3.7	the mean density of observations/ number of samples sites per unit area ¹⁷ ; and	✓
5.3.8	any conditions to which the compliance statement is subjected.	✓
6	A signed copy of the Terrestrial Plant Species Compliance Statement must be appended to the Basic Assessment Report or the Environmental Impact Assessment Report.	✓

¹⁶ An example of a what is contained in a Compliance Statement for Plant Species Impact Assessment can be found in the Species Environmental Impact Assessment Guideline

¹⁷ Refer to the Species Environmental Assessment Guideline

8.6 Appendix F: Site Sensitivity Verification Report

8.6.1 Background

An Environmental Impact Assessment application process for proposed housing estate development on portion 16 of farm 347 is proposed. The site is situated on the north side of Albertinia, Western Cape (Figure 26) and is situated on the urban edge, with existing developed erven along the southern boundary and undeveloped land on the remaining boundaries with Horne St running along the eastern boundary. As part of this application, a Terrestrial Biodiversity, Plant & Animal Specialist Assessment is required.

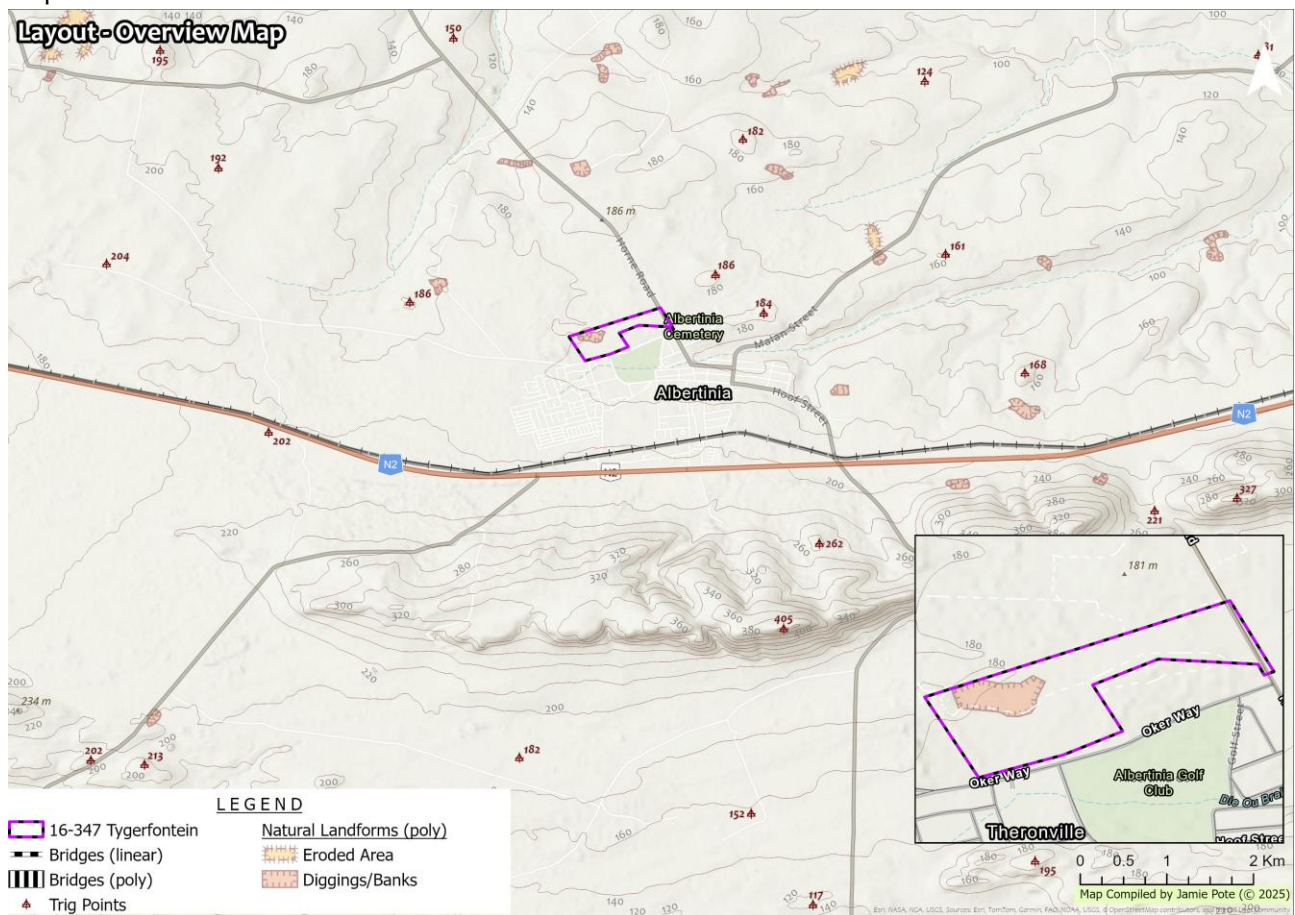


Figure 26: Site locality.

8.6.2 Activity Location and Description

The proposed development includes a golf course, housing units around the perimeter and a high care facility, as depicted in Figure 2, which will require removal of all vegetation from within the site. The proposed development will be confined to the western portion of the farm portion, where the eastern side will be retained in its current developed state which includes several large sheds and buildings.

The portion to be developed is comprised of a single dwelling and extensive quarry/borrow pit with the remaining area being grassy pastures where original vegetation was replaced historically with *Cynodon dactylon* (kweek) grass.

The site is located immediately north of Ocker Way in Albertinia town, Hessequa Local Municipality, Garden Route District Municipality in the Western Cape province of South Africa. The land portion is approximately 22 Ha in extent and the proposed development area, namely the western portion, is approximately 11 Ha in extent.

8.6.3 Purpose of Report

The “Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of sections 24 (5) (a) and (h) and 44 of the Act, when applying for Environmental Authorisation”, as published on 20 March, 2020 in National Gazette, No. 43110 in terms of NEMA (Act 107 of 1998) sections 24(5)(a), (h) and 44, lists protocols and minimum report requirements for environmental impacts on terrestrial biodiversity and provides the criteria for the assessment and reporting of impacts on terrestrial biodiversity for activities requiring environmental authorisation. The assessment and minimum reporting requirements of this protocol are associated with a level of environmental sensitivity identified by the National web based Environmental Screening Tool. Prior to commencing with a specialist assessment, the current use of the land and the environmental sensitivity of the site under consideration, identified by the screening tool, must be confirmed by undertaking a **site sensitivity verification**, which must include the following.

4. The site sensitivity verification must be undertaken by an environmental assessment practitioner or a specialist.
5. The site sensitivity verification must be undertaken through the use of:
 - a. a desk top analysis, using satellite imagery.
 - b. a preliminary on -site inspection; and
 - c. any other available and relevant information.
6. The outcome of the site sensitivity verification must be recorded in the form of a report that:
 - a. confirms or disputes the current use of the land and environmental sensitivity as identified by the screening tool.
 - b. contains a motivation and evidence of either the verified or different use of the land and environmental sensitivity; and
 - c. is submitted together with the relevant assessment report prepared in accordance with the requirements of the Environmental Impact Assessment Regulations.

The National Web Based Screening Tool was used to generate the potential environmental sensitivity of the site which has then been compared to various online and other databases and information sources in order to verify and confirm the validity of the screening tool findings. This was further supported with on-site observations and analysis of most recent aerial photography.

This terrestrial biodiversity site verification has been undertaken as per the requirements of the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020).

8.6.4 Data sources and references

Data sources that were utilised for this report include the following:

- National (DFFE) Web Based Screening Tool – to generate the sites potential environmental sensitivity.
- National Vegetation Map 2018 (NVM, 2018), Mucina & Rutherford (2006) and National Biodiversity Assessment or Red Listed Ecosystems (NBA/RLE, 2022) – description of vegetation types, species (including endemic) and most recent vegetation unit conservation status.
- National and Regional Legislation including Provincial Nature Conservation Ordinance (P.N.C.O). NEM:BA Threatened or Protected Species (ToPS).
- Botanical Database of Southern Africa (BODATSA) and New Plants of Southern Africa (POSA) – lists of plant species and potential species of concern found in the general area (SANBI.)
- International Union for Conservation of Nature (IUCN) - Red List of Threatened Species.
- Animal Demography Unit Virtual Museum (VM) – potential faunal species.

- Global Biodiversity Information Facility (GBIF) – potential flora & faunal species.
- National Red Books and Lists - mammals, reptiles, frogs, dragonflies & butterflies.
- National Freshwater Ecosystem Priority Areas assessment (NFEPA, 2011) - important catchments.
- National Protected Areas Expansion Strategy (NPAES, 2018) and South Africa Protected Area database (2020) – protected area information.
- SANBI BGIS – All other biodiversity GIS datasets.
- Western Cape Biodiversity Spatial Plan (2017).
- Aerial Imagery – Google Earth, ESRI, Chief Surveyor General (<http://csg.dla.gov.za>).
- Cadastral and other topographical country data - Chief Surveyor General (<http://csg.dla.gov.za>).
- Other sources may include peer-reviewed journals, regional and local assessments, and studies in the general location of the project and its area of influence, landscape prioritization schemes (Key Biodiversity Areas), systematic conservation planning assessments and plans (as above), and any pertinent masters and doctoral theses, among others.

This terrestrial biodiversity assessment has been undertaken as per the requirements of the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020).

8.6.5 Site visit

A site inspection was conducted on **08 August 2020**, during late summer/early spring. The site falls within a temperate climate with rainfall occurring throughout the year but is often higher in winter, hence for the purposes of this report, a single site visit is deemed to be adequate, specifically due to the disturbed nature of the site.

8.6.6 Assumptions, Uncertainties and Gaps in Knowledge

The findings and recommendations of this report may be susceptible to the following uncertainties and limitation:

- No assessment has been made of aquatic aspects relating to any wetlands, pans, and/or rivers/steep ecosystems outside of the scope of a terrestrial biodiversity report. Refer to separate reporting.
- Any botanical surveys based upon a limited sampling time-period, may not reflect the actual species composition of the site due to seasonal variations in flowering times. Additionally, the composition of fire adapted vegetation may vary depending on level of maturity or time since last burn. As far as possible, site collected data has been supplemented with desktop and database-centred distribution data.
- As far as possible, site collected data has been supplemented with desktop and database-centred distribution data as well as previous studies undertaken in the area.

8.6.7 National Environmental Screening Tool

The DFFE Screening Tool for the site indicates the following, summarised in Table 1:

- Terrestrial Biodiversity is Very High (Figure 27).
- Plant species sensitivity is Low & Medium (Figure 28).
- Animal Species sensitivity is Medium (Figure 29).
- Aquatic Sensitivity is Low (Figure 30).



Figure 27: Terrestrial Biodiversity Sensitivity



Figure 28: Plant Species Sensitivity.

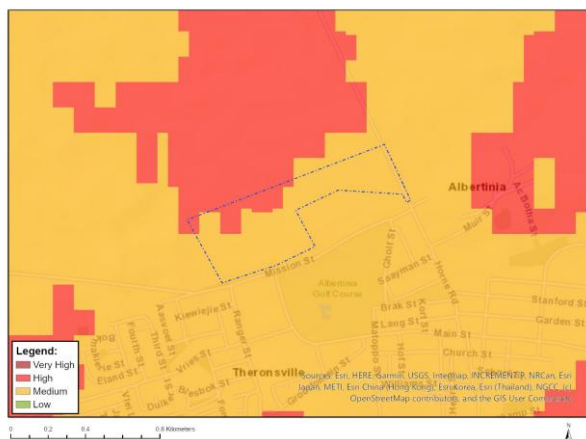


Figure 29: Animal Species Sensitivity.



Figure 30: Aquatic Sensitivity.

Table 5: Summary of Screening tool designations.

Terrestrial Sensitivity	Feature(s) in proximity
Very High	CBA 1 & CBA 2, Albertinia Sand Fynbos (Endangered)
High	None
Medium	None
Low	None
Plant Sensitivity	
Very High	None
High	None
Medium	Lampranthus ceriseus, Lampranthus diutinus, Lampranthus fergusoniae, Lampranthus pauciflorus, Ruschia leptocalyx, Aspalathus acutiflora, Aspalathus campestris, Aspalathus dasyantha, Aspalathus odontoloba, Aspalathus quadrata, Aspalathus sanguinea subsp. foliosa, Aspalathus steudeliana, Aspalathus zeyheri, Lebeckia gracilis, Leucadendron galpinii, Leucadendron linifolium, Leucospermum muirii, Leucospermum praecox, Wahlenbergia polyantha, Hesperantha muirii, Freesia fergusoniae, Erica baueri subsp. baueri, Erica viscosissima, Erica Platycalyx, Hermannia lavandulifolia, Sebaea rara, Anisodontea pseudocapensis, Gnidia ericoides, Athanasia cochlearifolia, Relhania garnotii, Agathosma eriantha, Agathosma muirii, Agathosma pallens, Agathosma riversdalensis, Acmadenia macropetala, Euchaetis albertiniana, Muraltia cliffortiifolia, Polygala pubiflora, Ruellia pilosa, Phyllica elimensis, Phyllica incurvata, Orthochilus litoralis, Aspalathus tyloses, Diosma passerinoides, Agathosma microcarpa, Sensitive species 1142, 339, 1024, 980, 800, 654 & 763
Low	Present
Animal Sensitivity	
Very High	None

High	<i>Circus maurus</i> , - <i>Neotis denhami</i> & <i>Polemaetus bellicosus</i> (birds)
Medium	<i>Aneuryphymus montanus</i> (insect), <i>Afrotis afra</i> (birds) & Sensitive species 5
Low	None
Aquatic Sensitivity	
Very High	None
High	None
Medium	None
Low	Present

The terrestrial biodiversity assessment will also physically screen for the presence of the listed, and other possible species and/or sensitivities that are not identified in the screening tool in addition to those that are flagged. Not all features are directly affected, but being in proximity, the risks associated with the activity will be investigated further and addressed in the report.

The following is deduced from the DFFE [National Environmental Screening Tool](#):

- The terrestrial biodiversity theme is Very High due to the site overlapping with designated CBA 1 & 2 areas as well as an Endangered vegetation unit (Albertinia Sand Fynbos). The Very High sensitivity designation for the specific footprints is disputed due to the significant levels of historical transformation and high levels of alien infestation within the site and would be considered to have no natural vegetation remaining. The specialist thus assigns a low terrestrial biodiversity sensitivity.
- Several flora (plant) species regarded as being of concern are flagged as potentially being present (Medium sensitivity) and are assessed further in the report, however none were found to be present during the site visit and are furthermore due to the transformed nature of the site, it is not deemed to be suitable habitat for any functional species population. The Medium sensitivity designation is thus disputed for the specific footprints, and the specialist this assigns a low plant species sensitivity.
- Fauna (animal) species regarded as being of concern are flagged as potentially being present (High sensitivity) and are assessed further in the report. Due to the limited size of the site and transformed nature of the surrounding landscape, the site would not be deemed to be viable for any species population. The Medium faunal sensitivity designation is thus disputed for the specific footprints, and the specialist this assigns a low animal species sensitivity.
- The aquatic sensitivity is Low, which is confirmed as per the separate Aquatic Assessment.
- The impacts are assessed further in the relevant report sections in the accompanying report.

8.6.8 Findings, Outcomes and Recommendations

Terrestrial Biodiversity

Site verification of the Terrestrial Biodiversity sensitivities is summarised in Table 6 and depicted in Figure 9, where CBA is green and ESA is light blue/yellow. The CBA and ESA designation are primarily associated with feature adjacent to the site and/or outside of the proposed development/activity footprint.

Table 6: Terrestrial Biodiversity Features flagged in the National Environmental Screening Tool.

Feature	COMMENT	
Critical Biodiversity Area 1	CBA 2	Dispute – No Natural Area remaining.
Critical Biodiversity Area 2	ESA 2	Dispute – No Natural Area remaining and site provides no value in terms of habitat conservation.
Endangered Vegetation		Dispute – No Natural vegetation remaining.

The SSVR thus disputes the flagged terrestrial biodiversity high designation, and the specialist thus assigns a terrestrial biodiversity sensitivity.

Plant Species (Flora)

National Environmental Screening Tool flagged several flora species. Almost the entire site is situated within a significantly altered and degraded landscape, where no natural vegetation remains. No significant pockets of natural vegetation were found that might provide suitable habitat for these species and it is confirmed that no species of conservation concern having an elevated status and/or limited distribution range as flagged in the screening tool are present.

The SSVR thus disputes the flagged flora ('plant') species of conservation concern and medium plant species designations, and the specialist thus assigns a low plant species sensitivity.

Animal Species (Fauna)

National Environmental Screening Tool flagged several fauna species. Almost the entire site is situated within a significantly altered and degraded landscape, where little natural vegetation remains. No significant pockets of natural vegetation were found that might provide suitable habitat for these species and it is confirmed that no species of conservation concern having an elevated status and/or limited distribution range as flagged in the screening tool are present.

The SSVR thus disputes the flagged fauna ('animal') species of conservation concern designations and medium animal species designations, and the specialist thus assigns a low terrestrial biodiversity sensitivity.

Aquatic

As per the separate Aquatic Assessment, the aquatic sensitivity is confirmed to be low. No terrestrial features associated with any artificial aquatic habitat are likely to provide any significant terrestrial habitat.

8.6.9 Conclusions

The site verification thus confirms that the site does not fall within a terrestrial biodiversity screening tool designated CBA area, as there is no evidence of any ecologically significant remaining natural vegetation that will be affected by the specific activity, as the footprint is within degraded, transformed or densely invaded areas, which will have limited and significantly modified ecological function.

It further disputes that any of the screening tool flagged flora or fauna species of conservation concern are likely to be affected by the proposed activity within a degraded, modified and transformed landscape where no suitable habitat for such species is present.

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